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1989

Annual Reports of the
Selectmen, Treasurer, Town Clerk and Tax Collector

of the
Town of Hill, New Hampshire

For the Fiscal Year Ending December 31, 1989 and June 30, 1989

Together with the
School District, Vital Statistics, etc.



annual reports 1989

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**Printed by F.M. Piper Printing Service
Franklin, N.H.**

The Annual Report for 1989 is being dedicated to Mildred Tucker Morrill.

In 1931, following her marriage, Mildred and Ossie moved to Hill. Mildred was an active person, raising a family while being employed. As the years went by Mildred became involved in Town affairs as well as many local organization. Some of the activities she was a part of include; Supervisor of the Check List, Member of the Budget Committee, Treasurer of the Pleasant Hill Cemetery Association, Secretary, Treasurer, and Chairman of the John H. Twombly Scholarship Fund Inc., Old Home Day Committee and Town Hall Fund Raising. She was noted for the meticulous care and accuracy with which she kept records for these organizations.

For many years she was well known as the Hill Correspondent for local newspapers.

As new folks moved to town, Mildred was often one of the first people to welcome them to the community and as folks moved away, she often kept in touch with them, thus she became a gold mine of information regarding the History of Hill. Town officials, Hill residents or anyone else who wanted to know something about the Town would call her for information.

When Mildred passed away in 1989 she left her mark in the Town of Hill and will be remembered and missed for years to come.

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TOWN OFFICIALS

BOARD OF SELECTMEN

Marion Wilson '90
Frederick Welch '91
William Cummings, II '92

BUDGET COMMITTEE

Joanne Smith '90
George Wilson '90
Bruce Batchelor '90
John Hayward '90
Gary David '90
Gerry Desrochers '90
Linda Denningham '90
Lawrence Robie '91
Sherman Twitchell '91
John Lynch '92
Thomas Christmas '92
Sandy Pepler '92

SUPERVISORS OF CHECKLIST

Gail Bartlett '92
Dorothy MacIntosh '93

WATER COMMISSIONERS

Keith Bean '90
Eddie Wallace '91
Dean Wheeler '92

LIBRARY TRUSTEES

Caroline Robie '90
Joan Jones '91
Carol Barbour '92

TRUSTEES OF TRUST FUNDS

Caroline Robie '90
Donald McNeish '91
Glendon Eaton '92

CEMETERY TRUSTEES

Linda Denningham '92

MODERATOR

Paul Fillion '90

TOWN CLERK

Cecile Morrill '90

TOWN TREASURER

Gail Bartlett '90

TAX COLLECTOR

Cecile Morrill '90

ROAD AGENT

Dean Wheeler

POLICE CHIEF

Robert Dupuis

FIRE CHIEF

Gerry Desrochers

PLANNING BOARD

John Chandler '90
Gary David '90
John Hayward '91
Warran Batchelder '91
Joan Jones '92
John Lynch '92

BOARD OF ADJUSTMENT

Caroline Robie '90
Cynthia Robie '90
Robert Morrill '90
Elaine Seibel '90
Kenneth Rayno '91

CONSERVATION COMMISSION

Sherman Twitchell '90
Thomas Christmas '90
Linda Denningham '91
Lee Hall '91
Harry George, Jr. '92

REPORT OF THE BOARD OF SELECTMEN 1989

Your Board of Selectmen has again spent much of the past year attempting to manage the property tax burden. We began the new year with hope and promise, hope for the prospect of the future and a promise to do whatever was necessary to lessen the burdens of taxes on our fellow citizens.

During the year we requested that legislation be filed, not once, but twice. Our State Representatives were most helpful in obtaining the return of our lost funds from the State for the Old Village Flood Control Land. Many in the General Court were of assistance in our hour of need. The funds were appropriated and applied to the tax rate in 1989. The same procedure is being followed in 1990 as the State has again cut the funds promised by law.

Our community obtained some notoriety by being the first community in the State to have a tax rate established in 1989. The task of setting the tax rate falls to the State Department of Revenue Administration. This is a task that can take a few minutes or a few hours. In the case of Hill it took a toll higher than minutes or hours, it took away revenues. These revenues are used to offset the expenses voted at Town Meeting and resulted in a higher than expected tax rate.

The Board has again worked closely with the Budget Committee in establishing a 1990 budget that will not increase the tax from general government operations. The proposed budget will provide the services and equipment needed to carry on the operations of Town Government at the same level of service as in the past.

In the areas of Capital Outlay the Board is recommending that the Town purchase two new trucks for the Highway Department in 1990. The Board has presented the Planning Board with a draft of what capital expenditures will look like in the next 10 years. The Planning Board will consider this information and prepare a 10 year capital expenditures plan to help manage our taxes.

The Board has also recommended several changes to the Zoning Ordinance to the Planning Board. That Board has worked many hours to review and consider public comments and is preparing the amendments for voter consideration at the annual election. Our sincere thanks to this Board for there many hours of labor during the past year. There efforts will mean a better Town for us all.

The Selectmen signed an additional Cable Contract that will mean cable television service to the areas outside of Hill Village. This contract depends upon the building of lines through Andover and Danbury and service is several years in the future.

The Board also adopted an Official Town Seal under the General Laws. With help from the State the seals were made and are now on our vehicles in the Highway Department. We requested our printer to place a copy on the front cover of this report for all to see.

The preparation of this report falls upon the Chairman to prepare. During the past year I have had the opportunity to serve with two individuals who have made my job all the more pleasant. My personal thanks to both Mrs. Wilson and Mr. Cummings for their assistance in serving the citizens of this community. There many hours and miles of running to meetings and taking care of thousands of details have saved us all more then we will ever know.

A thank you to the individuals who serve our community as members of elected and appointed boards, committees and commissions. To the employees, full time, part time and volunteer. To the citizens of our community. Together we have made a difference. One that will provide a better future for ourselves and our children.

Respectfully submitted,

Frederick W. Welch, Chairman

Marion L. Wilson

William H. Cummings, II

BOARD OF SELECTMEN

THE STATE OF NEW HAMPSHIRE

TOWN OF HILL, N.H.

TOWN WARRANT

To the inhabitants of the Town of Hill in the County of Merrimack, in said State, qualified to vote in Town affairs:

(L.S.)

You are hereby notified to meet at the Hill Town Hall in said Hill on Tuesday, the thirteenth day of March next at 11:00 o'clock to act upon the following subjects:

ARTICLE 1. "A. To choose all necessary Town Officers for the ensuing year.

B. To vote by ballot on amendments to the Hill Zoning Ordinance."

NOTE - By law, the meeting must open before the voting starts. Therefore the meeting and polls will open at 11 o'clock for the consideration of Article 1, Parts A and B.

At 12:00 noon the meeting will recess but the polls will remain open until 7:00 P.M.. The meeting will reconvene at the Hill Town Hall on Thursday, March 15, 1990, at 7:00 P.M. to act upon Articles 2 through 34.

ARTICLE 2. "To see if the Town will vote to raise and appropriate the following sums for the ensuing year to defray Town charges:

| | 1989 | 1990 |
|----------------------------|------------------|------------------|
| Town Officers' Salaries | \$ 3,600 | \$ 3,600 |
| Town Officers' Expenses | 19,000 | 19,000 |
| Election and Registration | 625 | 625 |
| Town Buildings | 15,000 | 10,000 |
| Reappraisal of Property | 1,700 | 1,500 |
| Planning and Zoning | 1,135 | 1,135 |
| Legal Expense | 1,000 | 1,000 |
| Vital Statistics | 10 | 10 |
| General Assistance | 4,000 | 4,000 |
| Library | 1,500 | 1,500 |
| Recreation | 100 | 500 |
| Health Department | 2,668 | 2,668 |
| Franklin Regional Hospital | 250 | 250 |
| Patriotic Purposes | 150 | 150 |
| Social Security | 5,000 | 5,000 |
| Insurance | \$ <u>20,000</u> | \$ <u>20,000</u> |
| | \$ 75,738 | \$ 70,938 " |

ARTICLE 3. "To see if the Town will vote to raise and appropriate the sum of \$1,500.00 to be added to the established Capital Reserve Fund for Revaluation."

ARTICLE 4. "To see if the Town will vote to change the name of the established Capital Reserve Fund for "Town Hall Improvements" to "Revaluation"." (2/3 vote required)

ARTICLE 5. "To see if the Town will vote to raise and appropriate the sum of \$2,000.00 to be added to the established Capital Reserve Fund for 1983 Highway Truck."

ARTICLE 6. "To see if the Town will vote to change the name of the established Capital Reserve Fund for "Replacement of the 1983 Highway Truck" to "Replacement of the 1974 Highway Truck"." (2/3 vote required)

ARTICLE 7. "To see if the Town will vote to raise and appropriate the sum of \$45,000.00 for the purchase of a 35000 GVW Dump Truck for the Highway Department."

ARTICLE 8. "To see if the Town shall appoint the Board of Selectmen, as agents of the Town, as prescribed in RSA 35:15, to expend the Capital Reserve Fund established for the Replacement of the 1974 Highway Truck in the amount of \$12,740.56, plus any accrued interest and to close such account."

ARTICLE 9. "To see if the Town will vote to authorize the Board of Selectmen to sell at public auction or by advertised sealed bids, to the highest bidder, the 1974 Highway Truck."

ARTICLE 10. "To see if the Town will vote to raise and appropriate the sum of \$1,000.00 to be added to the established Capital Reserve Fund for the Replacement of the 1984 Dodge."

ARTICLE 11. "To see if the Town will vote to raise and appropriate the sum of \$25,000.00 for the purchase of a One Ton Dump Truck for the Highway Department."

ARTICLE 12. "To see if the Town shall appoint the Board of Selectmen, as agents of the Town, as prescribed in RSA 35:15, to expend the Capital Reserve Fund established for the Replacement of the 1984 Dodge, in the amount of \$8,341.77, plus any accrued interest and to close such account."

ARTICLE 13. "To see if the Town will vote to authorize the Board of Selectmen to sell at public auction or by advertised sealed bids, to the highest bidder, the 1984 Dodge One Ton Dump Truck."

ARTICLE 14. "To see if the Town will vote to raise and appropriate the following sums for the Highway Department:

| | 1989 | 1990 |
|--------------------|---------------|-----------|
| Highway Department | \$ 51,710 | \$ 64,000 |
| Street Lighting | 3,000 | 3,000 |
| Bridge Repairs | <u>10,000</u> | <u>1</u> |
| | \$ 64,710 | \$ 67.001 |

ARTICLE 15. "To see if the Town will vote to authorize the Board of Selectmen to spend Highway Block Grant Funds estimated to be in the amount of \$32,068.00 for the maintenance, construction and reconstruction of Class V Highways. (State to contribute \$32,068.00)."

ARTICLE 16. "To see if the Town will vote to raise and appropriate the sum of \$1,000.00 to be added to the established Capital Reserve Fund for the replacement of the Highway Loader."

ARTICLE 17. "To see if the Town will vote to raise and appropriate the following amounts for Public Safety Departments:

| | 1989 | 1990 |
|-------------------|------------|-------------|
| Police Department | \$ 21,000 | \$ 20,000 |
| Fire Department | 20,500 | 20,500 |
| Fire Trails | 1 | 1 |
| Forest Fires | 650 | 650 |
| Animal Control | <u>250</u> | <u>250</u> |
| | \$ 42,401 | \$ 41,401." |

ARTICLE 18. "To see if the Town will vote to raise and appropriate the sum of \$1,000.00 for the purpose of development of water sources for fire protection outside the area of the hydrant system; and to authorize the Board of Selectmen to accept and/or negotiate any necessary easements or rights-of-ways for access to a water source."

ARTICLE 19. "To see if the Town shall appoint the Board of Selectmen, as agents of the Town, to expend the General Fund Trust established for Forest Fires, in the amount of \$648.00, should need arise to utilize such funds during the year."

ARTICLE 20. "To see if the Town will vote to raise and appropriate the sum of \$1,000.00 to be added to the established Capital Reserve Fund for the Replacement of the Police Cruiser."

ARTICLE 21. "To see if the Town will vote to raise and appropriate the sum of \$50,000.00 for Solid Waste Disposal to include the disposal and participation in a household hazardous waste disposal day."

ARTICLE 22. "To see if the Town will vote to designate and proclaim April 22, 1990, as Earth Day 1990, and to set aside that day for public activities promoting preservation of the global enviroment and launching the "Decade of the Enviroment."

(By Petition)

ARTICLE 23. "To see if the Town will vote to withdraw from the "Edwin W. Ferrin Memorial Trust" the sum of \$18,204.00 to be deposited in the General Fund of the Town to offset Capital Purchases."

ARTICLE 24. "To see if the Town will vote to raise and appropriate the following sums for the payment of principal and interest on Bonded Debt:

| | 1989 | 1990 |
|-----------|--------------|--------------|
| Principal | \$ 9,785 | \$ 10,173 |
| Interest | <u>2,802</u> | <u>2,115</u> |
| | \$ 12,587 | \$ 12,288." |

ARTICLE 25. "To see if the Town will vote to raise and appropriate the sum of \$500.00 to pay for interest on temporary loans during the year."

ARTICLE 26. "To see if the Town will vote to raise and appropriate the sum of \$15,000.00 for the operation and maintenance of the Water Department."

ARTICLE 27. "To see if the Town will vote to authorize the Board of Selectmen to appoint the Board of Water Commissioners in accordance with the provisions of RSA 38:17, with said Board to consist of 3 Commissioners with the first board to be appointed to terms of 1, 2 and 3 years and thereafter each commissioner to be appointed for a term of 3 years."

ARTICLE 28. "To see if the Town will vote to authorize the Board of Selectmen to incur debts from time to time during the 1990 fiscal year to an aggregate amount not exceeding the 1989 tax levy, for temporary loans in anticipation of 1990 taxes, and to issue notes of the Town therefore, and to refund the same, all as provided in the Municipal Finance Act; the Selectmen to be authorized to sell such notes."

ARTICLE 29. "To see if the Town will vote to authorize the Board of Selectmen to apply for, receive and expend Federal and State Grants which way become available during the course of the year, and also, to accept and expend money from any other governmental unit or private source to be used for purposes for which the Town may legally appropriate money provided;

1. That such grants and other monies do not require the expenditure of other Town funds;
2. That a public hearing shall be held by the Selectmen prior to the receipt and expenditure of any such grants and money;
3. That such items shall be exempt from the provisions of RSA 32 relative to limitation and expenditure of Town monies, all as provided in RSA 31:95-b."

ARTICLE 30. "To see if the Town will vote to authorize the Board of Selectmen to transfer tax liens and convey property acquired by the Town of Hill by Tax Collector's Deed during the year 1990, by public auction or advertised sealed bids or in such manner as determined by the Board of Selectmen as justice may require, in accordance with RSA 80:42."

ARTICLE 31. "Shall we adopt the provisions of RSA 466:30-a which make it unlawful for any dog to run at large, except when accompanied by the owner or custodian, and when used for hunting, herding, supervised competition and exhibition or training for such ?" (Ballot Vote)

ARTICLE 32. "To see if the Town will vote to enact the following Ordinance:

"ALCOHOLIC BEVERAGES

Section 1. No person, may drink any alcoholic beverages, as defined in RSA 175, upon any public street, or on any public highway, public sidewalk, municipal parking lot, public building or municipal park, pond or square without first obtaining license therefore.

Section 2. Any person violating the foregoing shall be subject to a fine not to exceed \$50.00.

Section 3. This ordinance shall take effect upon its passage."

ARTICLE 33. "To see if the Town will vote to enact the following Ordinance:

"ORDINANCE PROHIBITING THE OPERATION OF OFF HIGHWAY RECREATIONAL VEHICLES WITHIN THE VILLAGE DISTRICT

Section 1. No person shall at any time operate an OHRV on Town land within the Village District.

Section 2. It shall be the duty of the Hill Police Department to enforce the provisions of this Ordinance.

Section 3. Any person violating the provisions of this Ordinance shall be fined no more than \$100.00 for each violation thereof.

Section 4. Definitions:

OFF HIGHWAY RECREATIONAL VEHICLE shall be abbreviated as OHRV as defined by RSA 269-C:1 and includes but is not limited to snow mobiles, three-wheeled cycles, four-wheeled cycles, go-carts, and trail or dirt bikes.

VILLAGE DISTRICT shall be the area as defined on the Town Zoning Map of 1973.

Section 5. This Ordinance shall become effective upon its passage."

ARTICLE 34. "To see if the Town will vote to authorize the Board of Selectmen to convey to Sherman and Gabrielle Twitchell a portion of Town Tract Number 3 that will be sufficient to make ~~their~~ current lot and home conforming, said land to be made a portion of their current parcel and to sold for not less then the appraised fair market value."

Given under our hands and seal this twentieth day of February in the year our our Lord one thousand nine hundred and ninety.

Frederick W. Welch

Frederick W. Welch, Chairman

Marion L. Wilson

Marion L. Wilson

William H. Cummings, II

William H. Cummings, II

Selectmen of Hill

A True Copy of Warrant - Attest

Frederick W. Welch

Frederick W. Welch, Chairman

Marion L. Wilson

William H. Cummings, II

William H. Cummings, II

Selectmen of Hill

BUDGET FORM FOR TOWNS WHICH HAVE ADOPTED THE
PROVISIONS OF THE MUNICIPAL BUDGET LAW

STATE OF NEW HAMPSHIRE
DEPARTMENT OF REVENUE ADMINISTRATION
Municipal Services Division



BUDGET OF THE TOWN

OF _____ HILL _____ N.H.

Appropriations and Estimates of Revenue for the Ensuing Year January 1, 1990 to December 31, 1990 or for Fiscal Year

From _____ 19____ to _____ 19____

THIS BUDGET SHALL BE POSTED WITH THE TOWN WARRANT

RSA 31:95 and 32:5

Budget Committee: (Please sign in ink)

Linda C. Pennington
Byronne Smith
Thomas Christman
Raymond
John Hayward

Date FEBRUARY 8, 1990

George Wilson Jr.
John Lynch
Lawrence Robie
Franklin W. Apple
Grant R. Omerous

| | 1 | 2 | 3 | 4 | 5 |
|---|---|---|--|--|------------------------------------|
| PURPOSES OF APPROPRIATION (RSA 31:4) GENERAL GOVERNMENT | Actual Appropriations 1989 (1989-90) (omit cents) | Actual Expenditures 1989 (1989-90) (omit cents) | Selectmen's Budget 1990 (1990-91) (omit cents) | Budget Committee | |
| | | | | Recommended 1990 (1990-91) (omit cents) | Not Recommended (omit cents) |
| 1 Town Officers' Salary | 3,600 | 3,495 | 3,600 | 3,600 | |
| 2 Town Officers' Expenses | 19,000 | 19,437 | 19,000 | 19,000 | |
| 3 Election and Registration Expenses | 625 | 485 | 625 | 625 | |
| 4 Cemeteries | | 5 | | | |
| 5 General Government Buildings | 15,000 | 20,977 | 10,000 | 10,000 | |
| 6 Reappraisal of Property | 1,700 | 2,610 | 1,500 | 1,500 | |
| 7 Planning and Zoning | 1,135 | 695 | 1,135 | 1,135 | |
| 8 Legal Expenses | 1,000 | 1,170 | 1,000 | 1,000 | |
| 9 Advertising and Regional Association | | | | | |
| 10 Contingency Fund | | | | | |
| 11 | | | | | |
| 12 | | | | | |
| 13 | | | | | |
| 14 | | | | | |
| PUBLIC SAFETY | | | | | |
| 15 Police Department | 21,000 | 21,708 | 20,000 | 20,000 | |
| 16 Fire Department | 20,500 | 21,098 | 20,500 | 20,500 | |
| 17 Civil Defense | | | | | |
| 18 Building Inspection | | | | | |
| 19 FOREST FIRES | 650 | 217 | 650 | 650 | |
| 20 FIRE TRAILS | 1 | 0 | 1 | 1 | |
| 21 | | | | | |
| 22 | | | | | |
| HIGHWAYS, STREETS & BRIDGES | | | | | |
| 23 Town Maintenance | 51,710 | 51,710 | 64,000 | 64,000 | |
| 24 General Highway Department Expenses | | | | | |
| 25 Street Lighting | 3,000 | 2,463 | 3,000 | 3,000 | |
| 26 HIGHWAY BLOCK GRANT | 36,154 | 39,683 | 32,068 | 32,068 | |
| 27 BRIDGES | 10,000 | 5,468 | 1 | 1 | |
| 28 | | | | | |
| 29 | | | | | |
| 30 | | | | | |
| SANITATION | | | | | |
| 31 Solid Waste Disposal | 50,000 | 51,710 | 50,000 | 50,000 | |
| 32 Garbage Removal | | | | | |
| 33 HAZARDOUS WASTE DAY | 575 | 575 | 0 | 0 | |
| 34 | | | | | |
| 35 | | | | | |
| 36 | | | | | |
| HEALTH | | | | | |
| 37 Health Department | 2,668 | 2,783 | 2,868 | 2,668 | |
| 38 Hospitals and Ambulances | 250 | 0 | 250 | 250 | |
| 39 Animal Control | 250 | 87 | 250 | 250 | |
| 40 Vital Statistics | 10 | 20 | 10 | 10 | |
| 41 | | | | | |
| 42 | | | | | |
| 43 | | | | | |
| WELFARE | | | | | |
| 44 General Assistance | 4,000 | 1,488 | 4,000 | 4,000 | |
| 45 Old Age Assistance | | | | | |
| 46 Aid to the Disabled | | | | | |
| 47 | | | | | |
| 48 | | | | | |

1

2

3

4

5

| PURPOSES OF APPROPRIATION (RSA 31:4) | Actual Appropriations 1989 (1989-90) (omit cents) | Actual Expenditures 1989 (1989-90) (omit cents) | Selectmen's Budget 1990 (1990-91) (omit cents) | Budget Committee | |
|---|---|---|--|--|------------------------------------|
| | | | | Recommended 1990 (1990-91) (omit cents) | Not Recommended (omit cents) |
| CULTURE AND RECREATION | | | | | |
| 49 Library | 1,500 | 1,500 | 1,500 | 1,500 | |
| 50 Parks and Recreation | 100 | 100 | 500 | 500 | |
| 51 Patriotic Purposes | 150 | 138 | 150 | 150 | |
| 52 Conservation Commission | | | | | |
| 53 | | | | | |
| 54 | | | | | |
| DEBT SERVICE | | | | | |
| 55 Principal of Long-Term Bonds & Notes | 9,785 | 9,785 | 10,173 | 10,173 | |
| 56 Interest Expense—Long-Term Bonds & Notes | 2,802 | 2,802 | 2,115 | 2,115 | |
| 57 Interest Expense—Tax Anticipation Notes | 500 | 0 | 500 | 500 | |
| 58 Interest Expense—Other Temporary Loans | | | | | |
| 59 Fiscal Charges on Debt | | | | | |
| 60 | | | | | |
| CAPITAL OUTLAY | | | | | |
| 61 RESCUE TRUCK | 45,000 | 45,291 | 0 | 0 | |
| 62 BRUSH CHIPPER | 13,540 | 13,482 | 0 | 0 | |
| 63 BACKHOE ATTACHMENT | 9,750 | 6,945 | 0 | 0 | |
| 64 WATER DEVELOPMENT | 1,000 | 893 | 1,000 | 1,000 | |
| 65 LAWN MOWER | 895 | 898 | 0 | 0 | |
| 66 35000 GVW DUMP TRUCK | 0 | 0 | 45,000 | 45,000 | |
| 67 ONE TON DUMP TRUCK | 0 | 0 | 25,000 | 25,000 | |
| 68 | | | | | |
| OPERATING TRANSFERS OUT | | | | | |
| 69 Payments to Capital Reserve Funds: | | | | | |
| 70 REVALUATION | 1,500 | 1,500 | 1,500 | 1,500 | |
| 71 1983 HIGHWAY TRUCK | 2,000 | 2,000 | 2,000 | 2,000 | |
| 72 1984 DODGE | 1,000 | 1,000 | 1,000 | 1,000 | |
| 73 LOADER | 1,000 | 1,000 | 1,000 | 1,000 | |
| 74 1982 DODGE POLICE CRUISER | 1,000 | 1,000 | 1,000 | 1,000 | |
| 75 FIRE TRUCK | 1,000 | 1,000 | 0 | 0 | |
| MISCELLANEOUS | | | | | |
| 76 Municipal Water Department | 10,000 | 10,000 | 15,000 | 15,000 | |
| 77 Municipal Sewer Department | | | | | |
| 78 Municipal Electric Department | | | | | |
| 79 FICA, Retirement & Pension Contributions | 5,000 | 5,039 | 5,000 | 5,000 | |
| 80 Insurance | 20,000 | 24,218 | 20,000 | 20,000 | |
| 81 Unemployment Compensation | | | | | |
| 82 | | | | | |
| 83 | | | | | |
| 84 Total Special Articles (line 166, p.5) | | | | | |
| 85 TOTAL APPROPRIATIONS | 370,350 | 371,364 | 366,696 | 366,696 | |

(line 170)

Less: Amount of Estimated Revenues, Exclusive of Taxes (Line 133) 293,961

Amount of Taxes to be Raised (Exclusive of School and County Taxes) 72,735

BUDGET OF THE TOWN OF HILL, N.H.

BUDGET FOR TOWNS WHICH HAVE ADOPTED THE PROVISIONS
OF THE MUNICIPAL BUDGET LAW

| | 1 | 2 | 3 | 4 |
|--|---|--|---|---|
| SOURCES OF REVENUE | Estimated Revenues 1989 (1989-90) (omit cents) | Actual Revenues 1989 (1989-90) (omit cents) | Selectmen's Budget 1990 (1990-91) (omit cents) | Estimated Revenues 1990 (1990-91) (omit cents) |
| TAXES | | | | |
| 86 Resident Taxes | | | | |
| 87 National Bank Stock Taxes | | | | |
| 88 Yield Taxes | 5,200 | 4,747 | 5,000 | 5,000 |
| 89 Interest and Penalties on Taxes | 8,000 | 13,832 | 8,300 | 8,300 |
| 90 Inventory Penalties | | | | |
| 91 Land Use Change Tax | 2,100 | 2,093 | 1,500 | 1,500 |
| 92 | | | | |
| INTERGOVERNMENTAL REVENUES-STATE | | | | |
| 93 Shared Revenue-Block Grant | 7,357 | 25,067 | 7,357 | 7,357 |
| 94 Highway Block Grant | 36,185 | 36,185 | 32,068 | 32,068 |
| 95 Railroad Tax | | | | |
| 96 State Aid Water Pollution Projects | | | | |
| 97 Reimb. a c State-Federal Forest Land | 218 | 838 | 626 | 626 |
| 98 Other Reimbursements | | | | |
| 99 FEDERAL FLOOD CONTROL LAND | 45,157 | 70,631 | 95,000 | 95,000 |
| 100 | | | | |
| 101 | | | | |
| 102 | | | | |
| INTERGOVERNMENTAL REVENUES-FEDERAL | | | | |
| 103 | | | | |
| 104 | | | | |
| 105 | | | | |
| 106 | | | | |
| 107 | | | | |
| LICENSES AND PERMITS | | | | |
| 108 Motor Vehicle Permit Fees | 50,000 | 47,265 | 52,000 | 52,000 |
| 109 Dog Licenses | 485 | 532 | 485 | 485 |
| 110 Business Licenses, Permits and Filing Fees | 300 | 486 | 300 | 300 |
| 111 | | | | |
| 112 | | | | |
| 113 | | | | |
| CHARGES FOR SERVICES | | | | |
| 114 Income From Departments | 1,500 | 3,677 | 1,500 | 1,500 |
| 115 Rent of Town Property | 190 | 50 | 190 | 190 |
| 116 | | | | |
| 117 | | | | |
| 118 | | | | |
| 119 | | | | |
| MISCELLANEOUS REVENUES | | | | |
| 120 Interests on Deposits | 10,000 | 10,000 | 10,000 | 10,000 |
| 121 Sale of Town Property | 1,600 | 1,801 | 100 | 100 |
| 122 COURT FINES | 800 | 1,592 | 1,000 | 1,000 |
| 123 REFUNDS AND REIMBURSEMENTS | 3,668 | 3,182 | 3,600 | 3,600 |
| 124 FERRIN FUND INCOME | 16,909 | 16,909 | 18,204 | 18,204 |
| OTHER FINANCING SOURCES | | | | |
| 125 Proceeds of Bonds and Long-Term Notes | | | | |
| 126 Income from Water and Sewer Departments | 10,000 | 10,000 | 15,000 | 15,000 |
| 127 Withdrawals from Capital Reserve | 12,535 | 12,535 | 21,083 | 21,083 |
| 128 Withdrawals from General Fund Trusts | 8,737 | 8,737 | 648 | 648 |
| 129 Revenue Sharing Fund | | | | |
| 130 Fund Balance | 22,305 | 42,350 | 20,000 | 20,000 |
| 131 | | | | |
| 132 | | | | |
| 133 TOTAL REVENUES AND CREDITS | 243,246 | 312,329 | 293,961 | 293,961 |

SUPPLEMENTAL SCHEDULE

| SPECIAL WARRANT ARTICLES: | | Selectmen's Budget | Budget Committee | |
|----------------------------------|---------|-------------------------------|-------------------------|-----------------|
| | | | Rec. | Not Rec. |
| 150 | Art. #: | \$ _____ | \$ _____ | \$ _____ |
| 151 | Art. #: | \$ _____ | \$ _____ | \$ _____ |
| 152 | Art. #: | \$ _____ | \$ _____ | \$ _____ |
| 153 | Art. #: | \$ _____ | \$ _____ | \$ _____ |
| 154 | Art. #: | \$ _____ | \$ _____ | \$ _____ |
| 155 | Art. #: | \$ _____ | \$ _____ | \$ _____ |
| 156 | Art. #: | \$ _____ | \$ _____ | \$ _____ |
| 157 | Art. #: | \$ _____ | \$ _____ | \$ _____ |
| 158 | Art. #: | \$ _____ | \$ _____ | \$ _____ |
| 159 | Art. #: | \$ _____ | \$ _____ | \$ _____ |
| 160 | Art. #: | \$ _____ | \$ _____ | \$ _____ |
| 161 | Art. #: | \$ _____ | \$ _____ | \$ _____ |
| 162 | Art. #: | \$ _____ | \$ _____ | \$ _____ |
| 163 | Art. #: | \$ _____ | \$ _____ | \$ _____ |
| 164 | Art. #: | \$ _____ | \$ _____ | \$ _____ |
| 165 | Art. #: | \$ _____ | \$ _____ | \$ _____ |
| 166 Total Special Articles | | | | |
| Enter on MS-7 line 84 | | \$ _____ | \$ _____ | \$ _____ |

10% Limitation per RSA 32:8

| | | | |
|-------------------------|--|-------------------|--------------------------|
| 170 | Total Amt. recommended by Bud. Comm. (line 85 Column 4) | | <u>\$ 366,696</u> |
| LESS EXCLUSIONS: | | | |
| 171 | Principal: Long Term Bonds & Notes (line 55) | \$ <u>10,173</u> | |
| 172 | Interest: Long Term Bonds & Notes (line 56) | \$ <u>2,115</u> | |
| 173 | Capital Outlays funded from Long Term Bonds & Notes per RSA 33:8 & 33:7-b (line 61 thru 68) | \$ _____ | |
| 174 | | \$ _____ | |
| 175 | | \$ _____ | |
| 176 | | \$ _____ | |
| 177 | Mandatory Assessments | \$ _____ | |
| 178 | | \$ _____ | |
| 179 | | \$ _____ | |
| 180 | | \$ <u>12,288</u> | |
| 181 | Amount Recommended less Exclusions | | <u>\$ 354,408</u> |
| 182 | 10% of Amt. Recommended less Exclusions | \$ <u>35,441</u> | |
| 183 | Add Amt. Recommended by Bud. Comm. (line 85 column 4) | \$ <u>366,696</u> | |
| 184 | MAXIMUM AMOUNT THAT MAY BE APPROPRIATED BY TOWN MEETING | | <u>\$ 402,137</u> |

INDEPENDENT AUDITOR'S REPORT

To the Members of
the Board of Selectmen
Town of Hill
Hill, New Hampshire

We have audited the accompanying general purpose financial statements of the Town of Hill and the combining and individual fund financial statements of the Town of Hill as of and for the year ended December 31, 1988, as listed in the table of contents. These financial statements are the responsibility of the Town of Hill's management. Our responsibility is to express an opinion on these financial statements based on our audit.

We conducted our audit in accordance with generally accepted auditing standards. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement. An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements. An audit also includes assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall financial statement presentation. We believe that our audit provides a reasonable basis for our opinion.

As described in Note 1C, the general purpose financial statements referred to above do not include the General Fixed Asset Group of Accounts, which should be included to conform with generally accepted accounting principles. The amount that should be recorded in the General Fixed Asset Account Group is not known.

In our opinion, except that omission of the General Fixed Asset Group of Accounts results in an incomplete presentation, as explained in the above paragraph, the general purpose financial statements referred to above present fairly, in all material respects, the financial position of the Town of Hill at December 31, 1988, and the results of its operations and the changes in financial position of its nonexpendable trust funds for the year then ended, in conformity with generally accepted accounting principles. Also, in our opinion, the combining and individual fund financial statements referred to above present fairly, in all material respects, the financial position of each of the individual funds of the Town of Hill at December 31, 1988, and the results of operations of such funds and the changes in financial position of nonexpendable trust funds for the year then ended, in conformity with generally accepted accounting principles.

May 15, 1989

Carri Plodzik Sanderson
Professional Association

SELECTMEN'S REPORT/VALUATION LISTING
DECEMBER 31, 1989

| | COUNT | TOTAL VALUE |
|--|-------|---------------------|
| TOWN OWNED PROPERTY | 23 | 944820 |
| OTHER EXEMPT PROPERTY | 1 | 1100 |
| TOTAL EXEMPT VALUE | 24 | 945920 |
| LAND AND BUILDINGS | 312 | 11723888 |
| LAND ONLY | 187 | 1511391 |
| BUILDINGS ONLY | 2 | 2150 |
| LAND AND BUILDINGS - COMM | 4 | 180850 |
| LAND UNDER CURRENT USE | 71 | 300580 |
| BLDGS W/LAND UNDER CURRENT USE | 45 | 1680511 |
| MOBILE HOMES | 21 | 171550 |
| LAND AND MOBILE HOMES | 17 | 410272 |
| ELECTRIC UTILITIES | 2 | 3050 |
| UTILITIES AND GAS LINES | 3 | 580200 |
| GROSS TAXABLE VALUE | 664 | 16564442 |
| LESS ELDERLY EXEMPTIONS | | 295000 |
| LAND USE EXEMPTIONS | | 262047 |
| NET TAXABLE VALUE | | 16007395 |
| ELDERLY EXEMPTIONS AT \$10,000 | 18 | 180000 |
| ELDERLY EXEMPTIONS AT \$15,000 | 1 | 15000 |
| ELDERLY EXEMPTIONS AT \$20,000 | 5 | 100000 |
| FLOOD CONTROL LAND VALUE | | \$2050000.00 |
| BUILDINGS | | 94737.00 |
| | | <u>\$2144737.00</u> |
| NOTE: BUILDING VALUATION IN FLOOD CONTROL FIGURE WILL DEPRECIATE \$15788.00 YEARLY UNTIL 1996. | | |
| WAR SERVICE CREDITS | 122 | 6100 |

SCHEDULE OF TOWN PROPERTIES

| | |
|--|--------------|
| TOWN HALL, LAND AND BUILDINGS | \$627,715 |
| FURNITURE AND EQUIPMENT | 5,000 |
| LIBRARY, FURNITURE AND EQUIPMENT | 500 |
| POLICE DEPARTMENT, EQUIPMENT | 20,000 |
| FIRE DEPARTMENT, LAND AND BUILDINGS | 125,543 |
| EQUIPMENT | 170,000 |
| HIGHWAY DEPARTMENT, LAND AND BUILDINGS | 125,543 |
| EQUIPMENT | 128,000 |
| WATER SYSTEM | 100,000 |
| SCHOOLS, LAND AND BUILDINGS | 565,000 |
| EQUIPMENT AND FURNITURE | 10,000 |
| BUNKER HILL ROAD CEMETERY LAND | 18,419 |
| TOWN TRACT 3, CRESENT STREET | 21,470 |
| LOT V-62 NEW CHESTER ROAD | 22,600 |
| TOWN TRACT 1, W/S ROUTE 3A | 24,408 |
| LOTS V-100 & V-101, FERRIN STREET | 26,442 |
| TOWN TRACT 2, W/S ROUTE 3A | 37,855 |
| WATER TANK LAND | 40,906 |
| TOWN TRACT 4, CRESENT STREET | 52,884 |
| LOTS V-85 THROUGH 95, NEW CHESTER ROAD | 55,031 |
| WATER PUMP STATION, LAND AND BUILDINGS | 28,928 |
| GRAVEL PIT, S/S CLOUGH ROAD | 38,194 |
| LOT R13-29 KING ROAD, 75 ACRES | 40,115 |
| TRANSFER STATION, LAND AND BUILDINGS | 43,731 |
| LOT R13-9, TIOGA ROAD, 5.5 ACRES | 18,645 |
| LOT R13-35, KING ROAD, 30 ACRES | 12,882 |
| LOT R13-37, KING ROAD, 30 ACRES | 12,882 |
| LOT R12-8-1, RANGE ROAD, 35 ACRES BACKLAND | 12,204 |
| LOT R1-55, BOROUGH ROAD, 27 ACRES BACKLAND | 8,136 |
| | <hr/> |
| | \$ 2,393,033 |

NOTE - ALL LAND AND BUILDINGS AT EQUALIZED VALVATION

STATEMENT OF BONDED DEBT

TOWN OF HILL

| <u>Fiscal Year Ending</u> <u>December 31</u> | <u>General Obligation Debt</u> | | |
|---|--------------------------------|-----------------|--------------|
| | <u>Principal</u> | <u>Interest</u> | <u>Total</u> |
| 1990 | \$ 10,173 | \$ 2,115 | \$12,288 |
| 1991 | 6,339 | 1,402 | 7,741 |
| 1992 | 6,784 | 957 | 7,741 |
| 1993 | 6,903 | 838 | 7,741 |
| TOTALS | \$ 30,199 | 5,312 | \$35,511 |

Authorized debt limit of the Town is \$875,383.00 as of 12/31/89.

Note - \$15,000.00 debt authorized under Article 15 of the 1988 Annual Town Meeting not issued as of 12/31/89.

1989

APPROPRIATIONS, REVENUES AND TAX RATES

PURPOSES OF APPROPRIATIONS

GENERAL GOVERNMENT

| | |
|------------------------------|-------------|
| Town Officers' Salaries | \$ 3,600.00 |
| Town Officers' Expenses | 19,000.00 |
| Election and Registration | 625.00 |
| General Government Buildings | 15,000.00 |
| Reappraisal of Property | 1,700.00 |
| Planning and Zoning | 1,135.00 |
| Legal Expense | 1,000.00 |

PUBLIC SAFETY

| | |
|-------------------|-----------|
| Police Department | 21,000.00 |
| Fire Department | 20,500.00 |
| Fire Trails | 1.00 |
| Forest Fires | 650.00 |

HIGHWAYS, STREET, BRIDGES

| | |
|---------------------|-----------|
| Town Maintenance | 51,710.00 |
| Street Lighting | 3,000.00 |
| Highway Block Grant | 36,154.00 |
| Bridge Repairs | 10,000.00 |

SANITATION

| | |
|----------------------|-----------|
| Solid Waste Disposal | 50,000.00 |
| Hazardous Waste Day | 575.00 |

HEALTH

| | |
|--------------------------|----------|
| Health Department | 2,668.00 |
| Hospitals and Ambulances | 250.00 |
| Animal Control | 250.00 |
| Vital Statistics | 10.00 |

WELFARE

| | |
|--------------------|----------|
| General Assistance | 4,000.00 |
|--------------------|----------|

CULTURE AND RECREATION

| | |
|----------------------|----------|
| Library | 1,500.00 |
| Parks and Recreation | 100.00 |
| Patriotic Purposes | 150.00 |

DEBT SERVICE

| | |
|--|----------|
| Principal of Long-Term Bonds & Notes | 9,785.00 |
| Interest Expense - Long-Term Bonds & Notes | 2,802.00 |
| Interest Expense - Tax Anticipation Notes | 500.00 |

CAPITAL OUTLAY

| | |
|----------------------------|-----------|
| Lawn Mower | 895.00 |
| Brush Chipper | 13,540.00 |
| Backhoe Attachment | 9,750.00 |
| Water Development | 1,000.00 |
| Rescue Vehicle/Mini Pumper | 45,000.00 |

OPERATING TRANSFERS OUT PAYMENTS TO CAPITAL RESERVES

| | |
|--------------------|----------|
| 1983 Highway Truck | 2,000.00 |
| 1984 Dodge | 1,000.00 |
| Fire Truck | 1,000.00 |
| Loader | 1,000.00 |

| | |
|---|------------------|
| Police Cruiser | \$ 1,000.00 |
| Revaluation | 1,500.00 |
| MISCELLANEOUS | |
| Municipal Water Department | 10,000.00 |
| FICA, Retirement & Pension Contributions | 5,000.00 |
| Insurance | <u>20,000.00</u> |
| TOTAL APPROPRIATIONS | \$ 370,350.00 |
| LESS: ESTIMATED REVENUES AND CREDITS | |
| TAXES | |
| Yield Taxes | \$ 5,200.00 |
| Interest and Penalties on Taxes | 8,000.00 |
| Land Use Change Tax | 2,100.00 |
| INTERGOVERNMENTAL REVENUES - STATE | |
| Shared Revenue Block Grant | 7,357.00 |
| Highway Block Grant | 36,185.00 |
| Reimbursement a/c State-Federal Forest Land | 218.00 |
| Federal Flood Control Land | 45,157.00 |
| LICENSES AND PERMITS | |
| Motor Vehicle Permit Fees | 50,000.00 |
| Dog Licenses | 485.00 |
| Business Licenses, Permits and Filing Fees | 300.00 |
| CHARGES FOR SERVICES | |
| Income from Departments | 1,500.00 |
| Rent of Town Property | 190.00 |
| School District Custodian Reimbursement | 900.00 |
| MISCELLANEOUS REVENUES | |
| Interest on Deposits | 10,000.00 |
| Sale of Town Property | 1,600.00 |
| Court Fines | 800.00 |
| Refunds and Reimbursements | 3,668.00 |
| Ferrin Fund Income | 16,909.00 |
| OTHER FINANCING SOURCES | |
| Income from Water Department | 10,000.00 |
| Withdrawals from Capital Reserve | 12,535.00 |
| Withdrawals from General Fund Trusts | 8,737.00 |
| Fund Balance | <u>42,350.00</u> |
| TOTAL REVENUES AND CREDITS | \$ 264,191.00 |
| TOTAL TOWN APPROPRIATIONS | \$ 370,350.00 |
| TOTAL REVENUES AND CREDITS | 264,191.00 |
| Net Town Appropriations | 106,159.00 |
| Net School Tax Assessments | 518,860.00 |
| County Tax Assessment | 73,384.00 |
| Total Town, School and County | 698,403.00 |
| Deduct Total Business Profits Tax Reimb. | 13,829.00 |
| Add War Service Credits | 6,100.00 |
| Add Overlay | <u>5,007.00</u> |
| PROPERTY TAXES TO BE RAISED | \$ 695,681.00 |

Tax Rate as Set by the State of New Hampshire
Department of Revenue Administration
\$43.46 per \$1,000.00 Assessed Valuation

| | |
|-----------|--------------|
| Municipal | \$7.30 |
| County | 4.54 |
| School | <u>31.62</u> |
| | \$43.46 |

NOTICE TO CURRENT USE APPLICANTS
AND PROPERTY OWNERS

New applicants for Current Use Taxation must fully complete a Current Use application form with a map showing the land to be considered for Current Use Taxation. All applications and maps must be filed with the Board of Selectmen by April 15, 1990.

The Board of Selectmen advises all land owners with Current Use Taxation to reexamine their current classification and rate of taxation. Corrections and new maps should be filed before April 15, 1990. With the coming revaluation of all property within the Town it is most important that corrections or adjustments be made at this time.

CAPITAL RESERVE FUNDS - - 1989

| | | | |
|--------------------------------|----------------|---------|----------|
| BALL PARK IMPROVEMENT | | | |
| Balance, Dec. 31, 1988 | 864.41 | | |
| Interest, 1989 | <u>7.70</u> | | |
| | 872.11 | | |
| Withdrawn | | 872.11 | |
| Balance, Dec. 31, 1989 | | | 00.00 |
| LOADER | | | |
| Balance, Dec. 31, 1988 | 528.68 | | |
| Interest, 1989 | 70.00 | | |
| Added | 1000.00 | | |
| Balance, Dec. 31, 1989 | | | 1598.68 |
| REPLACEMENT, '83 Highway Truck | | | |
| Balance, Dec. 31, 1988 | 8142.45 | | |
| Interest, 1989 | 598.11 | | |
| Added | 2000.00 | | |
| Balance, Dec. 31, 1989 | | | 10740.56 |
| REPLACEMENT, '84 Dodge | | | |
| Balance, Dec. 31, 1988 | 5965.11 | | |
| Interest, 1989 | 376.66 | | |
| Added | 1000.00 | | |
| Balance, Dec. 31, 1989 | | | 7341.77 |
| POLICE CRUISER | | | |
| Balance, Dec. 31, 1988 | 7144.34 | | |
| Interest, 1989 | 494.68 | | |
| Added | 1000.00 | | |
| Balance, Dec. 31, 1989 | | | 8639.02 |
| FIRE TRUCK | | | |
| Balance, Dec. 31, 1988 | 7963.68 | | |
| Interest, 1989 | 108.49 | | |
| Added | <u>1000.00</u> | | |
| | 9072.17 | | |
| Withdrawn | | 9072.17 | |
| Balance, Dec. 31, 1989 | | | 00.00 |
| RESCUE VEHICLE | | | |
| Balance, Dec. 31, 1989 | 2556.48 | | |
| Interest, 1989 | <u>34.83</u> | | |
| | 2591.31 | | |
| Withdrawn | | 2591.31 | |
| Balance, Dec. 31, 1989 | | | 00.00 |
| REVALUATION OF TOWN | | | |
| Balance, Dec. 31, 1988 | 12485.40 | | |
| Interest, 1989 | 734.46 | | |
| Added | 1500.00 | | |
| Balance, Dec. 31, 1989 | | | 14719.86 |

CAPITAL RESERVE FUNDS - 1989 - PAGE 2

TOWN HALL IMPROVEMENTS

| | | | |
|------------------------|-------|--|-------|
| Balance, Dec. 31, 1988 | 54.14 | | |
| No Interest | | | |
| Balance, Dec. 31, 1989 | | | 54.14 |

SCHOOL DISTRICT

| | | | |
|------------------------|---------|--|---------|
| Balance, Dec. 31, 1988 | 6208.38 | | |
| Interest, 1989 | 588.76 | | |
| Added | 1000.00 | | |
| Balance, Dec. 31, 1989 | | | 7797.14 |

GENERAL FUND TRUST FUNDS - 1989

BRIDGE REPAIRS

| | | | |
|------------------------|--------------|---------|-------|
| Balance, Dec. 31, 1988 | 2222.93 | | |
| Interest, 1989 | <u>19.79</u> | | |
| | 2242.72 | | |
| Withdrawn | | 2242.72 | |
| Balance, Dec. 31, 1989 | | | 00.00 |

FOREST FIRES

| | | | |
|------------------------|--------|--|--------|
| Balance, Dec. 31, 1988 | 648.82 | | |
| Interest, 1989 | 36.60 | | |
| Balance, Dec. 31, 1989 | | | 685.42 |

TAR ROADS

| | | | |
|------------------------|--------------|---------|-------|
| Balance, Dec. 31, 1988 | 5794.87 | | |
| Interest, 1989 | <u>51.63</u> | | |
| | 5846.50 | | |
| Withdrawn | | 5846.50 | |
| Balance, Dec. 31, 1989 | | | 00.00 |

GENERAL FUND TRUST FUNDS _ 1989

EDWIN W. FERRIN MEMORIAL TRUST

| | |
|-----------------------------------|-----------------|
| Principal, Dec. 31, 1988 | 200,877.82 |
| 1/3 '88 Income added to principal | <u>8,454.95</u> |
| Principal, Dec. 31, 1989 | 209,332.77 |

| | |
|-------------------------------|-----------|
| Income balance, Dec. 31, 1988 | 25,364.85 |
| Income earned, 1989 | |

| | | |
|----------------------|-----------|-----------|
| Dividends | 11,611.22 | |
| Interest | 14,618.46 | |
| Capital Gains (Cash) | | |
| | 1,075.85 | 27,305.53 |

| | |
|---|-----------------|
| Expended, per vote of Town | 16,909.90 |
| Returned to Principal (1/3 1988 income) | <u>8,454.95</u> |
| | 25,364.85 |

| | |
|-------------------------------|-----------|
| Income balance, Dec. 31, 1989 | 27,305.53 |
| (Two thirds = 18,203.68) | |

Market Value of Stocks, Jan. 2, 1990

| | |
|---|-----------------|
| 300 sh. Carolina Power & Light | 14,301. |
| 754 sh. Chase, Manhattan | 26,299.52 |
| 600 sh. Kansas City Power & Light | 21,000. |
| 363 sh. PacifiCorp | 17,304.21 |
| 600 sh. Potomac Electric | 14,250. |
| 400 sh. Southern NE Telephone | 36,100. |
| Mutual Funds: | |
| 2269.541 sh. Eaton Vance Investors Fund | 18,042.85 |
| 3291.417 sh. Fidelity Puritan | 46,343.15 |
| 676.638 sh. Seligman Common Stk. Fund | <u>8,803.06</u> |
| Total | 202,443.79 |

Capital Gains, Stock

| | |
|-----------------------------|---------|
| Eaton Vance Investors Fund | |
| Total Distribution | 996.45 |
| Price per share 7.13 & 7.37 | |
| Shares received | 137.151 |

| | |
|----------------------------------|---------|
| Fidelity Puritan Fund | |
| Total Distribution | 1727.05 |
| Price per share, \$13.70 & 14.55 | |
| Shares received | 122.549 |

HILL PLANNING BOARD

ANNUAL REPORT 1989

Town Meeting of 1989 granted to the Planning Board Site Plan Review authority (RSA 674:43), authority to accept impact fees on behalf of the Town (enabling legislation pending before the NH Legislature), a responsibility to prepare a ten-year Capital Improvements Program (RSA 674:5-8). The Hill Planning Board continued to meet monthly on the third Thursday at 7:30 PM in the Town Hall. During the year the Board approved four (4) subdivisions, one (1) earth excavation permit, and four (9) driveway permits. Six (6) informal pre-application discussions were conducted concerning potential subdivisions. In addition two special meetings were held to address an urgent subdivision and sale of Town-owned land. In September new Rules of Procedure were adopted. Finally, in November and December the Board devoted its regular and four (4) special meetings to review and revise a new zoning ordinance proposed by the Board of Selectmen for submission to the 1990 Town Meeting.

Carri • Plodzik • Sanderson
Professional Association
accountants & auditors

Stephen D. Plodzik, PA
Robert E. Sanderson, PA
Paul J. Mercier, Jr., CPA
Edward T. Perry, CPA
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193 North Main Street
Concord, New Hampshire 03301
Telephone: 603-225-6996

June 14, 1989

To the Members of
the Board of Selectmen
Town of Hill
Hill, New Hampshire

Dear Members of the Board:

We have audited the financial statements of the Town of Hill for the year ended December 31, 1988 and have issued our report thereon dated May 15, 1989. In connection with our audit, we reviewed and tested the Town's systems of internal accounting control and operating procedures to the extent we considered necessary to evaluate the systems as required by generally accepted auditing standards. The purpose of our review of these systems was not to express an opinion on internal accounting control, and it would not necessarily disclose all weaknesses in the system.

In the following paragraphs, we present our comments and recommendations for improving specific aspects of the Town's systems and procedures. All are repeats from the previous year. We also refer you to the Appendix to this letter which explains the purpose of our review, its limitations, and the professional standards involved.

GENERAL

Typically, a report of this type places a greater emphasis on findings of a critical nature. Therefore, to put our comments and recommendations in proper perspective, it should be noted that the weaknesses observed are not necessarily the result of poor management. Oftentimes, they are due to factors outside the control of the Town's personnel, such as organizational restrictions, budgetary limitations, or inadequate software systems. We have noted many positive aspects of the Town's financial management and procedures which are not set forth in this report.

TREASURER'S ACCOUNTS

The Treasurer's accounts consist of a money market account and a regular checking account. Cash transactions for these accounts were combined in a single cash receipts and disbursements journal. Also, yearly totals were not maintained for receipts and disbursements. This method of bookkeeping does not facilitate reconciliation of the individual accounts and determination of cash balances by account on a monthly basis.

TOWN OF HILL

NEW HAMPSHIRE

LETTER OF COMMENTS AND RECOMMENDATIONS

DECEMBER 31, 1988

We recommend that the Treasurer maintain individual accounts in separate sections of the cash receipts and disbursements journal and that all receipts and disbursements in the individual accounts be totaled on a year-to-date basis. Such a procedure will provide for clarity of account balances and a better audit trail for transfers between accounts.

ACCOUNTING FOR TOWN'S RECEIPTS

At present, the Town relies primarily on the office of Town Treasurer for the recording of Town receipts. The Treasurer submits a monthly report to the Selectmen which details the month's cash receipts, records total disbursements and month-end cash balance. Although the Treasurer has recorded the Town's transactions accurately and reliably, this practice results in a basic weakness in internal controls. In order to improve controls in this area, we again offer the following recommendations:

1. All Town monies, except those collected by the Town Clerk/Tax Collector, should be received in the Selectmen's office and properly recorded in cash journals as to classification. The monies would then be remitted to the Town Treasurer for deposit in the Town's bank account, stating from whom and for what purpose the receipt was for. Standard remittance forms are available for this purpose.
2. All source documents pertaining to receipts, such as advice slips accompanying the remittance, should be retained in the Selectmen's office, filed in an orderly manner, convenient for reference and examination.
3. At month-end, the Selectmen's cash journal should be totaled and reconciled with the monthly Treasurer's report, in order to ensure that all receipts have been properly recorded.

STANDARD PURCHASE ORDER SYSTEM

Our testing of the expenditures did not indicate the use of standard purchase orders by the Town for obtaining goods and services. In order to strengthen internal controls over goods and services purchased, we recommend that Town management develop procedures that will centralize purchasing and include the use of pre-numbered purchase order forms.

The benefits of such a system are numerous and include the following:

1. Controls over all disbursements, including contracted services, thereby creating better management over departmental appropriations.

TOWN OF HILL

NEW HAMPSHIRE

LETTER OF COMMENTS AND RECOMMENDATIONS

DECEMBER 31, 1988

2. Insurance that all encumbrances are recorded in the proper period and that all unexpended appropriations are returned to the general fund balance to be available for use in determining the subsequent year's tax rate.
3. Provide a basis of verifying the price agreed upon between the Town and vendors.
4. Provide additional verifications and evidence of receipt of goods.

WATER DEPARTMENT FUND

Our audit of the Water Department Fund revealed several weaknesses in accounting procedures which are listed below.

1. *Internal Controls*

At present, the functions of billing and collection of water rents is handled by the same individual. This lack of separation of duties is a weakness in internal accounting controls. We again suggest that management consider the possibility of having the water rents collected by the Tax Collector in order to enhance efficiency in collections and segregate the billing and collecting functions. In addition, we recommend that the Water Commissioners approve all water billings issued during the year.

2. *Summary of Water Rents*

There was no summary of water rents prepared during the year, and consequently no listings of uncollected water rents at year end were available. As such, we were unable to verify the yearly billings or uncollected water rents at December 31, 1988. Accordingly, any existing uncollected water rents have not been recorded at year end. We strongly recommend that all water billings during the year be accounted for and reconciled to properly report water fund revenues.

GENERAL FIXED ASSET ACCOUNTING

As is the practice with many New Hampshire municipalities, the Town has not maintained a record of its fixed assets. Under the present system, all fixed asset acquisitions of the General Fund are listed as expenditures. This is an accepted practice under fund accounting. However, these fixed assets should be accounted for in a separate self-balancing group of accounts (the General Fixed Asset Group of Accounts). The establishment of fixed asset records will not only enable the Town to prepare financial statements in accordance with generally accepted accounting principles, but will also aid Town management in the control of these assets and will be an invaluable tool in long-range

TOWN OF HILL

NEW HAMPSHIRE

LETTER OF COMMENTS AND RECOMMENDATIONS

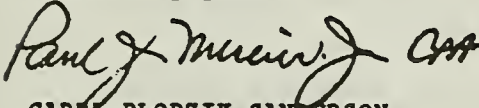
DECEMBER 31, 1988

planning of fixed asset acquisition and disposition. In addition, should the Town use Federal and State grants to finance expenditures for fixed assets, records will be readily available to substantiate such expenditures. As part of their long-term policies, we recommend that Town management initiate fixed asset records as soon as is practical.

In closing, we would like to express our appreciation to those persons whose cooperation and assistance during the course of our audit has helped us to achieve efficiencies in completing our audit.

After you have reviewed our report, we would be pleased to meet with you to discuss any questions that you might have.

Very truly yours,

A handwritten signature in dark ink, appearing to read "Paul J. Mueir, CMAA". The signature is fluid and cursive, with the initials "CMAA" written in a slightly different style at the end.

CARRI PLODZIK SANDERSON
Professional Association

TOWN OF HILL, NEW HAMPSHIRE

PURPOSE AND LIMITATIONS OF REVIEW

The purpose of our study and evaluation was to determine the nature, timing and extent of the auditing procedures necessary for expressing an opinion on the Town's financial statements. Our study and evaluation was more limited than would be necessary to express an opinion on the system of internal accounting control taken as a whole.

The management of the Town is responsible for establishing and maintaining a system of internal accounting control. In fulfilling this responsibility, estimates and judgments by management are required to assess the expected benefits and related costs of control procedures. The objectives of a system are to provide management with reasonable, but not absolute, assurance that assets are safeguarded against loss from unauthorized use or disposition, and that transactions are executed in accordance with management's authorization and recorded properly to permit the preparation of financial statements in accordance with generally accepted accounting principles.

Because of inherent limitations in any system of internal accounting control, errors or irregularities may nevertheless occur and not be detected. Also projection of any evaluation of the system to future periods is subject to the risk that procedures may become inadequate because of changes in conditions or that the degree of compliance with the procedures may deteriorate.

Our study and evaluation made for the limited purpose described in the first paragraph would not necessarily disclose all material weaknesses in the system. Accordingly, we do not express an opinion on the system of internal accounting control of the Town taken as a whole. However, our study and evaluation disclosed conditions that we believe result in more than a relatively low risk that errors or irregularities in amounts that would be material in relation to the financial statements of the Town may occur and not be detected within a timely period.

These conditions are described in the preceding report and were considered in determining the nature, timing and extent of the audit tests to be applied in our audit of the 1988 financial statements. This report does not affect our report on these financial statements dated May 15, 1989.

The preceding report is intended solely for the use of management and should not be used for any other purpose. This restriction is not intended to limit distribution of this report which, upon acceptance by the Members of the Board, is a matter of public record.

CEMETERY FUNDS - 1989

| | | |
|---|-----------------|---------------|
| Principal funds for perpetual care of lots, Dec. 31, 1988 | | 20,116.23 |
| Divided as follows: | | |
| <u>Pleasant Hill</u> | | |
| In CDs | 16,791.48 | |
| Not in CDs | 575.00 | |
| Little Fund | <u>1,000.00</u> | |
| | 18,366.48 | |
| Added, 1989 | | |
| Harold Otto | 100.00 | |
| Paul E. Otto | <u>100.00</u> | |
| | 18,566.48 | |
| <u>Other Cemeteries</u> | 1,749.75 | |
| Total Principal, Dec. 31, 1989 | | 20,316.23 |
| Income Balance, Dec. 31, 1988 | | 22,241.90 |
| Added, 1989 | | |
| <u>Pleasant Hill</u> | | |
| In CDs | 3844.24 | |
| Not in CDs | 40.26 | |
| Little Fund | <u>222.41</u> | |
| Total | 4106.91 | |
| Expended | 1683.81 | |
| Interest Balance, Pleasant Hill | | 2,423.10 |
| <u>Other Cemeteries</u> | | <u>209.67</u> |
| Income Balance, Dec. 31, 1989 | | 24,874.67 |

HILL PUBLIC LIBRARY
FINANCIAL REPORT - 1989

| | |
|------------------------------------|--------------|
| Balance NOW account, Dec. 31, 1988 | 1091.36 |
| Added, 1989 | |
| Town Appropriation | 1500.00 |
| State of New Hampshire | 124.23 |
| Book Sales | 35.00 |
| Interest | <u>34.81</u> |
| | 1694.04 |

| | |
|---------------------|--------------|
| Expended, 1989 | |
| Salary of Librarian | 863.95 |
| Social Security | 70.05 |
| Books | 570.94 |
| Supplies | 213.44 |
| Bank Charges | <u>22.10</u> |
| | 1740.48 |

| | |
|------------------------------------|---------|
| Balance NOW account, Dec. 31, 1989 | 1044.92 |
|------------------------------------|---------|

Certificates of Deposit:

| | | |
|---------------------------------|---------|---------------|
| 611389 (Lane Fund) | 1000.00 | |
| Interest Balance, Dec. 31, 1988 | | 218.77 |
| Earned, 1989 | | <u>109.50</u> |
| | | 328.27 |

| | | |
|---------------------------------|---------|---------------|
| 610859 (Addison Fund) | 1000.00 | |
| Interest Balance, Dec. 31, 1988 | | 336.50 |
| Earned, 1989 | | <u>119.21</u> |
| | | 455.71 |

LIBRARIAN'S REPORT

During 1989 Mrs. Avril Cornel donated more than 100 current books to us, both fiction and non-fiction. Joanne Irving also donated many children's books.

We had a very successful summer story hour for younger children. In September we began borrowing videos from the State Library. The videos may be kept for 30 days and then returned for a new selection. The State offers classic fairy tales, nature films and instructional films for adults. We are also borrowing large print books from the State Library.

Caroline Robie, Ruth Hayward and Carole Barbour have continued to donate their time to keep the library open longer hours.

The Hill Village Store has again allowed us to have a drop-off box for our patrons to return books when the library is closed.

The list of patrons using the library continues to grow.

Karen Wallace, Librarian

Mrs. Carole Barbour, Mrs. Joan Jones, Mrs. Caroline Robie

Trustees

TAX COLLECTOR'S REPORT
Year Ended December 31, 1989

-DR-

| | 1989 | Prior |
|---|---------------|---------------|
| Uncollected Taxes - Beginning of Year: | | |
| Property | | \$ 320,099.56 |
| Yield Taxes | | 1,098.78 |
| Taxes Committed to Collector: | | |
| Property | \$ 690,516.00 | |
| Land Use Change Tax | 3,423.17 | |
| Yield Taxes | 8,744.89 | |
| Added Taxes: Property | 8,098.42 | 1,208.86 |
| Overpayments: Property | 1,677.24 | |
| Interest Collected on Delinquent Taxes: | 1,395.67 | 6,922.55 |
| Penalties Collect on Property Taxes: | 45.00 | 1,108.00 |
| TOTAL DEBITS | \$ 713,900.30 | \$ 330,437.75 |

-CR-

| | | |
|------------------------------------|---------------|---------------|
| Remitted to Treasurer During Year: | | |
| Property Taxes | 536,995.09 | 319,219.26 |
| Land Use Change Tax | 3,114.15 | |
| Yield Taxes | 7,965.55 | |
| 1988 Property Added | | 1,208.86 |
| Interest on Property Taxes | 1,395.67 | 6,922.55 |
| Penalties on Property Taxes | 45.00 | 1,108.00 |
| Abatelements: | | |
| Property Taxes | 3,687.00 | 880.30 |
| Yield Taxes | 395.00 | |
| Uncollected Taxes End of Year: | | |
| Property Taxes | 159,609.57 | |
| Land Use Change Tax | 309.02 | |
| Yield Taxes | 384.34 | 1,098.78 |
| TOTAL CREDITS | \$ 713,900.39 | \$ 330,437.75 |

SUMMARY OF TAX SALE/LIEN ACCOUNTS

Year Ended December 31, 1989

-DR-

| | <u>1988</u> | <u>1987</u> | <u>Prior</u> |
|---|--------------|-------------|--------------|
| Balance - Unredeemed Taxes beginning of Fiscal Year: | | 13,943.18 | 5,517.31 |
| Taxes Sold/Executed to Town during Fiscal Year: | 37,359.09 | | |
| Subsequent Taxes Paid: | 15,997.56 | | |
| Interest Collected after Lien Execution: | 1,569.89 | 2,454.28 | 1,904.20 |
| Redemption Cost: | 859.12 | 254.25 | 198.70 |
| | <hr/> | <hr/> | <hr/> |
| TOTAL DEBITS | \$ 55,785.66 | \$16,651.71 | \$7,620.21 |

-CR-

| | | | |
|--|--------------|-------------|------------|
| Remittance to Treasurer during Fiscal Year: | | | |
| Redemptions | 28,148.35 | 12,727.11 | 5,517.31 |
| Interest and Costs After Lien: | 2,429.01 | 2,708.53 | 2,102.90 |
| Unredeemed Taxes End of Year: | 15,587.28 | 946.94 | |
| Unredeemed Subsequent Taxes | 9,621.02 | 269.13 | |
| | <hr/> | <hr/> | <hr/> |
| TOTAL CREDITS | \$ 55,785.66 | \$16,651.71 | \$7,620.21 |

Cecile C. Morrill
TAX COLLECTOR

UNREDEEMED TAXES AS OF DECEMBER 31, 1989

1987 SUBSEQUENT

| | | |
|-------------------|--------|--------|
| DRAKE, LINDEN | 161.45 | |
| WALLACE, MARJORIE | 107.68 | 269.13 |

1987 TAX LIEN

| | | |
|-------------------------|--------|--------|
| JONES, HELEN ESTATE OF | 101.34 | |
| LINSLEY, ERNEST & KAREN | 845.60 | 946.94 |

1988 SUBSEQUENT

| | | |
|-------------------------|---------|---------|
| BRITT, ROBERT | 1246.90 | |
| CHMIELINSKI, FRANK | 1671.87 | |
| DRAKE, LINDEN | 194.91 | |
| WALLACE, MARJORIE | 126.09 | |
| WALLACE, MARJORIE | 1400.51 | |
| JONES, HELEN ESTATE OF | 598.54 | |
| LINSLEY, ERNEST & KAREN | 1772.27 | |
| SMITH, ROBERT & JOANNE | 421.20 | |
| MELLO, JAMES & JANICE | 2188.73 | 9621.02 |

1988 TAX LIEN

| | | |
|------------------------|---------|------------------|
| BIL & CLARK | 21.50 | |
| CADARIO, JOHN | 1675.49 | |
| GROESSER, JOHN | 1547.69 | |
| HACKETT, SCOTT | 209.07 | |
| IRVING, JOANN | 1644.66 | |
| JACOBS, THOMAS | 589.71 | |
| JACQUES, CAROL & MARK | 2115.12 | |
| MAHONEY, HENRY | 1699.45 | |
| MURRAY, JOAN | 422.90 | |
| MURRAY, WILLIAM & JOAN | 314.45 | |
| ROBINSON, BETH | 888.88 | |
| ROBINSON, BETH | 2831.98 | |
| SIMOND, RICHARD | 1082.92 | |
| STEWART, VICTOR | 324.72 | |
| SULLIVAN, MARY OXNAM | 162.27 | |
| WHEELER, DOROTHY | 56.47 | 15,587.28 |
| | | <u>26,424.37</u> |

UNCOLLECTED YIELD TAXES AS OF DECEMBER 31, 1989

| | | | |
|-----------|--------------------|--------|----------|
| 1983-1984 | WILLIAM CORLISS | 107.52 | |
| 1985-1986 | FRED HOOPER III | 555.39 | |
| 1987-1988 | WILLIAM STEINHAGEN | 435.87 | |
| 1989 | LINDEN DRAKE | 384.34 | 1,483.12 |

UNCOLLECTED CURRENT USE CHANGE AS OF DECEMBER 31, 1989

| | | | |
|------|--------------|--------|--------|
| 1989 | GEORGE ROBIE | 309.02 | 309.02 |
|------|--------------|--------|--------|

PAGE TOTAL \$ 28,216.51

TOWN CLERK'S REPORT

MOTOR VEHICLE PERMITS

-DR-

| | | |
|------|-----------------------|--------------|
| 1052 | Motor Vehicle Permits | \$ 52,984.00 |
| 1048 | Permit Fees | 1,048.00 |
| 4 | Permits Exempt | |
| | | <hr/> |
| | | \$ 54,032.00 |
| | Filing Fees | 4.00 |
| | Check Penalties | 75.00 |
| | | <hr/> |
| | Total | \$ 54,111.00 |

-CR-

| | |
|--------------------------|--------------|
| Remittances to Treasurer | \$ 54,111.00 |
|--------------------------|--------------|

DOG LICENSES

-DR-

| | | |
|-----|--------------|-----------|
| 152 | Dog Licenses | \$ 453.50 |
| | Penalties | 126.00 |
| | | <hr/> |
| | Total | \$ 579.50 |

-CR-

| | |
|--------------------------|-----------|
| Remittances to Treasurer | \$ 579.50 |
|--------------------------|-----------|

Cecile C. Morrill
TOWN CLERK

TREASURER'S REPORT
1989

Receipts: from local sources except taxes

| | |
|------------------------|----------|
| MV Permits | 52984.00 |
| MV Fees | 1048.00 |
| Bad check fee | 75.00 |
| Dog licenses | 453.50 |
| Dog Fines | 126.00 |
| Filing Fees | 4.00 |
| Concord Group | 15.00 |
| French Trucking | 792.32 |
| Hill School District | 900.00 |
| Franklin Court | 1732.00 |
| Library Soc.Sec. | 76.35 |
| Trustee of Trust Funds | 9860.60 |
| Zoning | 38.50 |
| Driveway Permits | 70.00 |
| Pistol Permits | 80.00 |
| Planning Board Fees | 68.00 |
| Police Dept. | 84.00 |
| IRS Refunds | 12.04 |
| Town Hall Rent | 50.00 |
| Ferrin Fund | 16909.90 |
| Bridge Repairs | 2242.72 |
| Tar Roads | 5846.50 |
| Ball Park | 872.11 |
| Wallace Const. | 135.00 |
| Capitol Reserve | 11663.48 |
| Z,B.A. Fees | 191.95 |
| Tax Maps | 20.50 |
| Town of Andover | 68.26 |
| Gravel Pit Permits | 37.00 |
| Town of Franklin | 103.42 |
| Fire Truck Sale | 1528.00 |
| Gravel | 94.53 |
| Health Ins | 254.64 |
| Copies | 1.25 |
| Board of Adjustments | 20.35 |
| Abbutters Notice | 30.10 |
| F. Sanderson | 49.00 |

From State of N.H.

| | |
|-----------------------|----------|
| N.H. Revenue Dist. | 10593.16 |
| State Treasury Refund | 18.00 |

| | |
|---------------------|----------|
| State Survey | 48.00 |
| Unemployment Refund | 294.00 |
| N.H. Block Grant | 46746.89 |
| Flood Control | 90997.47 |
| Workers Comp Div. | 2866.66 |
| Highway Grant | 885.00 |
| N.H. Forest Lands | 638.33 |
| N.H. Forest Fires | 85.84 |
| N.H. Reg. | 10.00 |

From Local Taxes

| | |
|-------------|-----------|
| 1989: Taxes | 530765.96 |
| Interest | 1293.14 |
| Prepaid | 3224.13 |
| Yeild | 3045.99 |
| Current Use | 1854.15 |
| Costs | 59.50 |
| Check Fines | 45.00 |

1988:

| | |
|-------------|-----------|
| Taxes | 319219.26 |
| Interest | 6922.55 |
| Prepaid | 891.49 |
| Yeild Taxes | 4919.56 |
| Check Costs | 30.00 |
| Current Use | 1260.00 |
| Costs | 1078.00 |
| Subsequent | 15997.56 |

Tax Sales Redeemed

| | |
|----|----------|
| 88 | 30577.36 |
| 87 | 15435.64 |
| 86 | 7620.21 |

Interest

| | |
|--------------|---------|
| Money Market | 9011.18 |
| Checking | 1051.48 |

| | |
|----------------------|--------|
| Fed. Revenue Sharing | 66.92 |
| Tax Maps | 275.59 |
| Petty Cash | 27.00 |
| Returns | 7.00 |

| | | |
|-------------------|----------|-----------|
| Money Market Bal. | 12/30/89 | 153572.04 |
| Checking Bal. | 12/30/89 | 2038.44 |
| Fed. Revenue | 12/30/89 | 66.92 |
| Tax Maps | 12/30/89 | 275.59 |
| Petty Cash | 12/30/89 | 27.00 |
| TOTAL BALANCE | | 155979.99 |

HILL WATER WORKS REPORT
1989

Money Market Account

| | |
|------------------------------|----------|
| Balance 1-1-89 | 10882.58 |
| Deposits rec'd by com. Bean | 9611.06 |
| Interest | 731.11 |
| Transfer to checking account | 6875.00 |
| Costs | 4.48 |

| | |
|------------------|----------|
| Balance 12-30-89 | 14345.27 |
|------------------|----------|

Checking Account

| | |
|----------------|---------|
| Balance 1-1-89 | 1001.71 |
| Deposits | 6875.00 |
| Interest | 60.77 |

Payments

| | |
|-----------------------|---------|
| Hydrant Rentals | 1768.87 |
| Checks | 43.21 |
| James Helmholtz | 114.00 |
| Public Works Supply | 651.02 |
| E.C. Wallace | 1755.00 |
| Enviromental Services | 152.00 |
| Postage | 84.00 |
| N.H. Electric Coop | 2449.60 |

| | |
|------------------|--------|
| Balance 12-30-89 | 919.78 |
|------------------|--------|

| | |
|----------------------|----------|
| Money Market Account | 14345.27 |
| Checking Account | 919.78 |
| Total 12-30-89 | 15265.05 |

PAYROLL

TOWN OFFICERS SALARIES

| | |
|--------------------|---------------|
| Frederick Welch | 670.00 |
| Marion Wilson | 540.00 |
| William Cummings | 270.00 |
| Charles Denningham | 270.00 |
| Cecile Morrill | 1000.80 |
| Gail Bartlett | 400.40 |
| Caroline Robie | 200.00 |
| Sandra Pepler | <u>144.00</u> |
| | 3495.20 |

TOWN OFFICERS EXPENSE

| | |
|-----------------|----------------|
| Karen Pastuszak | 2769.00 |
| Edward Amsden | 388.50 |
| Cecile Morrill | <u>1702.27</u> |
| | 4859.77 |

ELECTION & REGISTRATION

| | |
|-------------------|--------------|
| Paul Fillion | 41.06 |
| Dorothy MacIntosh | 78.47 |
| Gail Bartlett | 40.15 |
| Sandra Carr | 32.85 |
| Carlene Eaton | <u>49.27</u> |
| | 241.80 |

HIGHWAY DEPARTMENT

| | |
|--------------|-----------------|
| Dean Wheeler | 26692.63 |
| Dale Wheeler | <u>22235.21</u> |
| | 48927.84 |

POLICE DEPARTMENT

| | |
|---------------|--------------|
| Robert Dupuis | 9900.00 |
| Glenn Laramie | 2047.50 |
| Nancy Perry | <u>49.50</u> |
| | 11996.50 |

SOLID WASTE DISPOSAL

| | |
|--------------------|--------------|
| Charles Hollenbeck | 2418.75 |
| Russell Gilbert | 421.25 |
| Raymond Presby | 325.50 |
| Thomas Christmas | <u>85.50</u> |
| | 3251.00 |

ANIMAL CONTROL

| | |
|----------------|-------|
| Deborah Phelps | 75.00 |
|----------------|-------|

State of New Hampshire

Hill Police Department

Hill, New Hampshire 03243

The Hill Police Department has received a total of 965 call for the year 1989 thru our dispatch center.

We have had a sharp decrease in Motor Vehicle Accidents this year. We had a total of 7 in 1989 compared to 18 for 1988

The Department has moved into its own office at the Town Hall. We would like to thank Cecil Morrill for allowing us to share her office during the last year until she moved into her new office. That made our job a lot easier. Thanks Cecil.

The Department has purchased weapons that are now owned by the town instead of each officer owning their own.

The police department returned \$1460.00 in court fines compared to \$698.00 in 1988.

The Police Department has had the following court action

SPEED 33

Solid Line Violation 1

OPERATING WITHOUT A LICENSE 2

LITTERING 1

CHILD RESTRAINTS 1

CHANGE OF ADDRESS 1

OHRV VIOLATIONS 7

MINOR IN POSSESSION OF ALCOHOLIC BEVERAGE 7

MISUSE OF POWER 1

BURGLARY 5

CRIMINAL MISCHIEF 3

DWI 2

RECKLESS OPERATION 1

DISOBEYING A POLICE OFFICER 2

THEFT BY UNAUTHORIZED TAKING 5

MISSING PERSONS 3

CRIMINAL TRESPASS 1

CARRYING A CONCEALED WEAPON W/O A PERMIT 1

CONDUCT AFTER A ACCIDENT 1

operating after suspension 2

SUSPICIOUS FIRES 3

BENCH WARRANTS 6

PISTOL PERMITS ISSUED 23

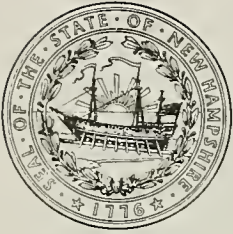
pistol permits denied 2

ROAD AGENTS REPORT

The highway department has worked hard this past year, cleaning the roadsides on Bunker, Tioga and Brown roads. A lot of work has been done in the village. The pond area has been cut back and cleaned up. This allows it to be maintained much easier now. Also cutting brush and trees along the village streets has improved the appearance of the village. Bridge repairs and posting of bridges is almost complete. The department would like to mention that we are grateful to the Irby Construction Co. for loaning us their equipment, free of charge, to stump and bulldoze the area cut on Tioga road. Also the use of their road grader for the summer months, while ours was down for repairs. It was very helpful.

Sincerely,

Road Agent



State of New Hampshire
Department of Resources and Economic Development
DIVISION OF FORESTS AND LANDS

105 Loudon Road, Prescott Park, P.O. Box 856, Concord, N.H. 03301
John E. Sargent, Director Tel. (603) 271-2214

Help Line TDD Relay
225-4033
1-800-992-3312

REPORT OF TOWN FOREST FIRE WARDEN
AND
STATE FOREST RANGER

During calendar year 1989, the State of New Hampshire experienced an average number of wildfires. The three leading causes of these wildfires were fires kindled without a fire permit from the Forest Fire Warden, children and debris burning fires that escaped control. All these causes are preventable, but only with your help.

Please help your town and state forest fire officials with forest fire prevention. By New Hampshire State Law (RSA 224:27b), "No person, firm or corporation shall kindle or cause to be kindled any fire or burn or cause to be burned any material, except when the ground is covered with snow, without first obtaining a written fire permit from the Forest Fire Warden of the town where the burning is to be done."

Violations of RSA 224:27 and the other burning laws of the State of New Hampshire are misdemeanors punishable by fines of up to \$1,000 and/or a year in jail and you are also liable for paying all fire suppression costs.

The State of New Hampshire, Division of Forests and Lands assisted many towns in wildland fire suppression during 1989 including several large fires in Allenstown, Alton, Chesterfield, Concord areas, as well as the 100 acre fire on Mt. Belknap in Gilford.

If you have any questions regarding New Hampshire forest fire laws, please contact your local Forest Fire Warden, State Forest Ranger, or the Division of Forests and Lands at 271-2217.

FOREST FIRE STATISTICS - 1989

| | <u>STATE</u> | <u>DISTRICT</u> | <u>TOWN</u> |
|-----------------|--------------|-----------------|-------------|
| Number of Fires | 550 | 42 | 2 |
| Acres Burned | 554 | 20 | 3 |

Bryan C. Nowell
Forest Ranger

Warren Batchelder
Forest Fire Warden

Forest Protection (603) 271-2217
Forest Management (603) 271-3456



Land Management (603) 271-3456
Information & Planning (603) 271-3457

MARRIAGES REGISTERED IN THE TOWN OF HILL, N. H.
FOR THE YEAR ENDING DECEMBER 31, 1989

| DATE & PLACE OF MARRIAGE | NAME OF GROOM & RESIDENCE | NAME OF BRIDE & RESIDENCE |
|-----------------------------|-----------------------------------|------------------------------------|
| January 1 Hill | John F. Tilton Hill, N.H. | Louise M. Dion Hill, N.H. |
| February 18 Franklin | Robert S. Krauz Franklin, N.H. | Gail M. Bean Hill, N.H. |
| July 1 Hill | Stephen M. Jones Foxboro, MA | Eileen L. Slavin Foxboro, MA |
| July 9 Hill | John A. Reise Hill, N.H. | Emma Thistlewaite Hill, N.H. |
| August 12 Tilton | John P. Chase Hill, N.H. | Edwina M. LeGrice Hill, N.H. |
| August 26 Franklin | Andrew B. Walters Hill, N.H. | Mary D. Kollar Franklin, N.H. |
| November 24 Belmont | Bruce E. Perkins Hill, N.H. | Cynthia L. Byers Hill, N.H. |
| December 23 Franklin | Jeffrey Calley Hill, N.H. | Mary Robin Britt Franklin, N.H. |

I hereby certify that the above return is correct according to the best of my knowledge and belief.

Cecile C. Morrill
Town Clerk

BIRTHS REGISTERED IN THE TOWN OF HILL, N. H.
FOR THE YEAR ENDING DECEMBER 31, 1989

| CHILDS NAME DATE/PLACE | SEX | NAME OF FATHER MAIDEN NAME OF MOTHER |
|---|-----|---|
| Natalie Joyce Mello Feb. 9 Franklin, NH | F | James A. Mello Janice Seibel |
| Kendyl Catherine Smith Mar. 30 Concord, NH | F | Terry R. Smith Elise Lemire |
| Bethany Rose Boissonnault July 22 Franklin, NH | F | Luc Boissonnault LeeAnn Lesco |
| James Hilton Webster, Jr. July 24 Franklin, NH | M | James H. Webster Lorraine E. Belloir |
| Paul Joseph Perron Sept 2 Concord, NH | M | Robert J. Perron Maria Palance |
| Justin Paul Tousignant Oct. 17 Laconia, NH | M | Carl J. Tousignant Natalie A. Dubia |
| Scott Russell Tilton Dec. 4 Concord, NH | M | Anthony M. Tilton Judith A. Tilton |
| Katie Lee Roberts Dec. 6 Franklin NH | F | Todd M. Roberts Teresa C. Reed |
| Nikolas Saben Chase Dec. 9 Franklin, NH | M | John P. Chase Edwina M. LeGrice |

I hereby certify that the above return is correct according to the best of my knowledge and belief.

Cecile C. Morrill
Town Clerk

DEATHS REGISTERED IN THE TOWN OF HILL, N.H.
FOR THE YEAR ENDING DECEMBER 31, 1989

| DECEASED DATE/PLACE | FATHER | MAIDEN NAME OF MOTHER |
|---|---------------------|--------------------------|
| Dana E. Charles January 5 Franklin, N.H. | Mark N. Charles | Carrie M. Emerson |
| Sidney V. Kilbride February 19 Franklin, N.H. | Michael V. Kilbride | Helen Gaffney |
| Leonard J. Kenney * | | |
| April 4 Plymouth, N.H. | | |
| Timothy R. Mahurin June 20 Concord, N.H. | Robert L. Mahurin | Flora K. Roy |
| Mildred T. Morrill July 9 Franklin, N.H. | Fred Tucker | Abbie Boynton |
| Mary A. Chadwick * | | |
| November 8 Concord, N.H. | | |

* Brought to Town for burial.

I hereby certify that the above return is correct according to the best
of my knowledge and belief.

Cecile C. Morrill
Town Clerk

ANNUAL REPORT
of the
HILL SCHOOL DISTRICT

HILL
NEW HAMPSHIRE

FOR THE YEAR ENDING JUNE 30, 1989

ANNUAL SCHOOL DISTRICT MEETING

WEDNESDAY, MARCH 21, 1990

7:00 P.M.

HILL TOWN HALL

HILL SCHOOL DISTRICT REPORT

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POLICY ON NON DISCRIMINATION

It is the policy of the School Administrative Unit Eighteen School Board, the Franklin Board of Education, and the Hill School Board not to discriminate in their educational programs, activities, or employment practices on the basis of race, language, sex, age, or handicapping conditions, under the provisions of Title VI and IX of the 1972 Educational Amendments, Section 504 of the Rehabilitation Act of 1973, and the Education of Handicapped Children's Act of 1976.

HILL SCHOOL DISTRICT

1989-90

SCHOOL BOARD

Thomas E. Whitman '90

Kevin Barbour '91

Sharon Wildermann '92

DISTRICT OFFICERS

William Cummings
Moderator

N. Joan Murray
Clerk

N. Joan Murray
Treasurer

ADMINISTRATION

Fokion Lafionatis, Superintendent of Schools
John M. Lawler, Business Administrator
Dr. Jane C. Canning, Director of Special Services
David R. Hurley, Teaching Principal

INSTRUCTIONAL AND SUPPORT STAFF

| | |
|-----------------------------|--------------------------|
| Georgette Huckins | Grade 1 |
| Sally Kenison | Grades 2 & 3 |
| Mark Marasca | Grades 4 & 5 |
| David Hurley | Grade 6 |
| Virginia Brodbeck | Guidance Counselor |
| Gordon Ward | Music |
| Patricia Simpson | Chapter I Reading Tutor |
| Leslie Nicola | Nurse |
| Merryl Goldman | Instructional Aide/Tutor |
| Barbara Weese | Secretarial Aide |
| Brenda Cummings | Lunch Program Cook |
| Lisa Ethier | Lunch Program Cook |
| Clarence Rodier | Custodian |

TABLE OF REGISTRATION AND ATTENDANCE
For Year Ending June 30, 1989

| | |
|--------------------------|------|
| Total Number of Pupils | 79 |
| Number of Boys | 37 |
| Number of Girls | 42 |
| Average Daily Attendance | 66.7 |
| Average Daily Absence | 3.7 |
| Average Daily Membership | 70.4 |
| Percent of Attendance | 95 |

SCHOOL ENROLLMENT AS OF FEBRUARY 1, 1990

| SCHOOLS | GRADES | | | | | | | | | | | | TOTAL |
|-------------------|--------|---|----|----|----|----|----|----|---|----|----|----|-------|
| | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | |
| Jennie D. Blake | 19 | 5 | 11 | 18 | 12 | 12 | | | | | | | 77 |
| Franklin Middle | | | | | | | 12 | 13 | | | | | 25 |
| Franklin Sr. High | | | | | | | | | 8 | 14 | 6 | 7 | 35 |
| | 19 | 5 | 11 | 18 | 12 | 12 | 12 | 13 | 8 | 14 | 6 | 7 | 137 |

NOTE: Two (2) students are currently in attendance at SAU special education programs. One (1) student is in the Pre-school Language Stimulation Program for Handicapped Children located at the Paul Smith School in Franklin and one (1) is in the SPOKE Program located at the Franklin Middle School.

HILL SCHOOL DISTRICT ELECTION WARRANT
1990
THE STATE OF NEW HAMPSHIRE

To the inhabitants of the School District in the town of Hill
qualified to vote in District Affairs.

YOU ARE HEREBY NOTIFIED TO MEET AT THE HILL TOWN HALL IN SAID
DISTRICT ON THE THIRTEENTH DAY OF MARCH 1990, at 10:00 A.M.
IN THE FORENOON.

1. To choose a Moderator for the coming year.
2. To choose a Clerk for the coming year.
3. To choose a Treasurer for the coming year.
4. To choose a Member of the School Board for the
ensuing three years.

Voting will be by official ballot and checklist. The polls
will remain open from 10:00 a.m. to 6:00 p.m.

Absentee voting will be allowed at this election.

The foregoing procedure calling for election of district
officers at the Annual Town Meeting is authorized by statute
(RSA 671:22) and was adopted by the Hill School District at
its 1974 Annual Meeting. The regular business meeting of the
District will be held on March 21, 1990.

GIVEN UNDER OUR HANDS AND SEAL AT HILL, NEW HAMPSHIRE ON THIS
EIGHTH DAY OF FEBRUARY, 1990.

Thomas E. Toffman -
Sharon Wildermann School Board
Lynn L. Barber

A TRUE COPY OF WARRANT-ATTEST

Thomas E. Toffman -
Sharon Wildermann School Board
Lynn L. Barber

HILL SCHOOL DISTRICT WARRANT
1990
THE STATE OF NEW HAMPSHIRE

To the inhabitants of the School District in the town of Hill
qualified to vote in District Affairs:

YOU ARE HEREBY NOTIFIED TO MEET AT THE HILL TOWN HALL IN SAID
DISTRICT ON THE 21ST OF MARCH, 1990, AT 7:00 P.M. IN THE
EVENING TO ACT ON THE FOLLOWING ARTICLES:

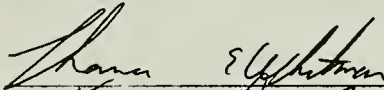

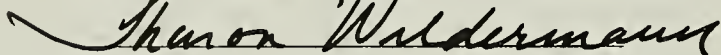
- ARTICLE #1 To hear reports of Officers, Committees,
Auditors, Agents, or others chosen and to pass
any vote relating thereto.
- ARTICLE #2 To choose Agents and Committees in relation to
any subject embraced in this warrant.
- ARTICLE #3 To determine the salaries of the School Board
and other officers or agents of the District.
- ARTICLE #4 To see if the District will vote to authorize
the School Board to contract with a qualified
independent auditing firm from outside the
District for the fiscal year financial audit in
accordance with RSA 671:5.
- ARTICLE #5 To see if the District will vote to authorize
the School Board to make application for and
accept, during the 1989-90 school year, on
behalf of the School District, all funds which
become available from any source, and to use
and expend the same in accordance with the
provisions of RSA 198:20-b (supp).
- ARTICLE #6 To see if the District will vote to authorize
the School Board to transfer up to one thousand
dollars (\$1,000.00) to the Capital Reserve Fund
for School Construction from any unexpended
funds from the 1989-90 appropriation at the end
of the fiscal year.
- ARTICLE #7 To see what sum of money the District will raise
and appropriate for the support of the schools, for
the salaries of the School District officials and
agents, for capital construction, and for the
payment of statutory obligations of the District.

HILL SCHOOL DISTRICT WARRANT
1990
THE STATE OF NEW HAMPSHIRE
PAGE 2

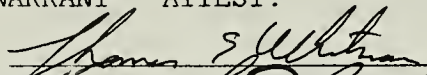
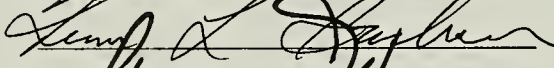
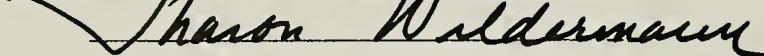
ARTICLE #8 We the residents of the Hill School District find the State of New Hampshire to be negligent in the funding of Public Education, thus creating an undue burden on the local property tax payers. We demand that the State of New Hampshire Legislature begin in earnest to study methods for substantially increasing State aid to education.

ARTICLE #9 To transact any other business that may legally come before the meeting.

GIVEN UNDER OUR HANDS AND SEAL AT HILL, NEW HAMPSHIRE ON THIS
FOURTEENTH DAY OF FEBRUARY, 1990.


 > School Board


A TRUE COPY OF WARRANT - ATTEST:


 > School Board


Minutes of Meeting
Annual School District Meeting
Town of Hill, New Hampshire

March 22, 1989

The Annual School District Meeting was called to order at 7:00 p.m. on Wednesday, March 22, 1989 at the Hill Town Hall by Moderator William Cummings. Reverend Quimby offered a prayer before proceedings began.

School Board member, George Wilson resolved to dedicate the new classroom at the Jennie D. Blake School to Grace Colby. Members of Mrs. Colby's family were asked to come to the front of the room where George Wilson presented them with a plaque which read:

HILL SCHOOL BOARD
RESOLUTION IN RECOGNITION
OF
GRACE W. COLBY

WHEREAS GRACE W. COLBY served the children of the Jennie D. Blake School with dedication and loyalty as a member of the Hill School District for nine years, and

WHEREAS she has served with distinction - providing quality instruction during her tenure, and further by representing the district on several of its committees, and

WHEREAS her high sense of dedication was recognized throughout the community,

BE IT RESOLVED that the Hill School Board and community make known their appreciation for the services she has rendered to the youth by dedicating the new classroom addition in her name.

WHEREUNTO are set these signatures on this twenty-second day of March, nineteen hundred and eighty-nine.

HILL SCHOOL BOARD

_____, Chairman
George W. Wilson

Kevin Barbour

Thomas Whitman

After George Wilson read the plaque, Joyce Colby thanked the community on behalf of her family.

Article #1: A motion was made by George Wilson and seconded by Thomas Whitman that the reports of Officers, Committees, Auditors and Agents contained in the Town Report be accepted as printed.

Vote: Affirmative (voice vote)

Article #2: A motion was made by Thomas Whitman and seconded by Kevin Barbour that the salaries of the School Board and other officers or agents of the District be as follows:

| | |
|------------------------|-----------------|
| Truant Officer: | \$ 15.00 |
| School Board Chairman: | \$200.00 |
| School Board Members: | \$175.00 (each) |
| Moderator: | \$ 15.00 |
| School Clerk: | \$ 15.00 |
| School Treasurer: | \$240.00 |

Vote: Affirmative (voice vote)

Article #3: A motion was made by Kevin Barbour and seconded by George Wilson that the District vote to authorize the School Board to contract with a qualified independent auditing firm from outside the District for the fiscal year financial audit in accordance with RSA 671:5.

Vote: Affirmative (voice vote)

Article #4: A motion was made by George Wilson and seconded by Thomas Whitman that the District vote to authorize the School Board to make application for and accept, during the 1989-1990 school year, on behalf of the School District, all funds which become available from any source, and to use and expend the same in accordance with the provision of RSA 198:20-b.

Thomas Christmas asked if matching funds were available to School Board and George Wilson answered yes. Bernie Davis said that if extra funds were to be spent, the RSA requires a public hearing to be called prior to expending the funds.

Vote: Affirmative (voice vote)

Article #5: A motion was made by Thomas Whitman and seconded by Kevin Barbour that the District vote to authorize the School Board to transfer up to one thousand dollars (\$1,000.00) to the Capital Reserve Fund for School Construction from any unexpended funds from the 1988-89 appropriation at the end of the fiscal year.

Thomas Whitman indicated that no money can be expended from the fund without public approval.

Vote: Affirmative (voice vote)

Article #6: A motion was made by George Wilson and seconded by Kevin Barbour that the District raise and appropriate the sum of \$640,054.00 for the support of the schools, for the salaries of the School District officials and agents, for capital construction, and for the payment of statutory obligations of the District.

There was some discussion about the difference of approximately \$15,000.00 between the budget submitted by the School Board and the budget recommended by the budget committee. It was explained that there were four tuitions for Franklin that were included in original budget for students that were no longer attending the high school, but one of the four tuitions was put back into the budget. This made for a reduction of \$13,397.00 out of the original budget for tuition.

Gerry Desrochers made a motion to amend the budget to \$642,529.00 in order to provide funds to fix the front porch steps. Discussion centered around whether or not there would be monies left over to fix the front porch without having to increase the budget.

Vote on amended article to increase the budget to \$642,529.00, an increase of \$2,475.00 for replacing front porch steps:
Affirmative (voice vote)

Bill Murray made a motion to increase the budget by \$5,000.00 for a school counselor's salary. Fran Sanderson seconded. This would bring the budget total to \$647,529.00. Discussion centered around taxpayers not assuming all the burden to bring local schools up to state mandated minimum standards, but putting more pressure on state to help, and the need for school children to have services of a guidance counselor now.

Vote on amended article to increase the budget to \$647,529.00, an increase of \$5,000.00 for school counselor's salary.
Affirmative 25; negative 14. The amendment carried.

Linda Denningham made a motion to reduce the budget by \$5,000.00 to \$642,529.00 because the budget committee had originally recommended a cut of \$5,000.00. Sherm Twitchell seconded. Fred Welch questioned whether the motion constituted a motion to reconsider the previous motion. Linda Denningham withdrew her original motion and Sherm Twitchell withdrew his second. Linda Denningham made a new motion to reduce the budget \$4,999.00 which amended the budget to \$642,530.00. Sherm Twitchell seconded.

Kevin Barbour clarified the School Board's position stating that the budget committee makes recommendations to the School Board, but that the School Board does not have to agree with the budget committee's recommendations. Sherm Twitchell and Linda Denningham made statements reflecting a feeling that the School Board never took the recommendations of the budget committee and questioned the purpose of the budget committee. The town attorney indicated that the role of the budget committee was to place a limit on appropriations.

Vote on amended article to decrease the budget by \$4,999.00 making the budget \$642,530.00: Affirmative 16; Negative 23.
The motion was not carried.

George Wilson moved to raise and appropriate the sum of \$647,529.00 for the support of the schools, for the salaries of the School District officials and agents, for capital construction, and for the payment of statutory obligations of the District. Terry Whitman seconded.

Vote: Affirmative (voice vote)

Article #7: A motion was made by George Wilson that the District vote to exclude from social security coverage the services performed by elected officials and elected workers for each calendar year in which the remuneration paid for such services is less than one hundred dollars (\$100.00). Tom Whitman seconded.

Vote: Affirmative (voice vote)

Article #8: A motion was made by Thomas Whitman that the Moderator be designated to appoint any agents and committees in relation to any subject embraced in this warrant. Kevin Barbour seconded.

There was some discussion as to what the implications of this meant in terms of School Board members. The attorney clarified that the Moderator would be appointing special ad hoc committees originating out of articles in this warrant. The Moderator would not appoint School Board members or determine committees or subcommittees set up in the normal course of operations during the school year.

Vote: Affirmative (voice vote)

Article #9: A motion was made by Kevin Barbour to adjourn the meeting. George Wilson seconded.

Thomas Whitman thanked George Wilson for all his work, effort, and dedication over the years as a School Board member and wished him well in his future endeavors.

The meeting adjourned at 8:52 p.m.

Respectfully submitted,

Michelle Wolfson
School District Clerk

REPORT OF HILL SCHOOL BOARD AND SUPERINTENDENT OF SCHOOLS

To Members of the Hill Community:

Our report this year reviews some of the basic information about the district and details the proposed budget. Hopefully, you will be available to attend the Annual School District Meeting on March 21, 1990.

California Achievement Scores

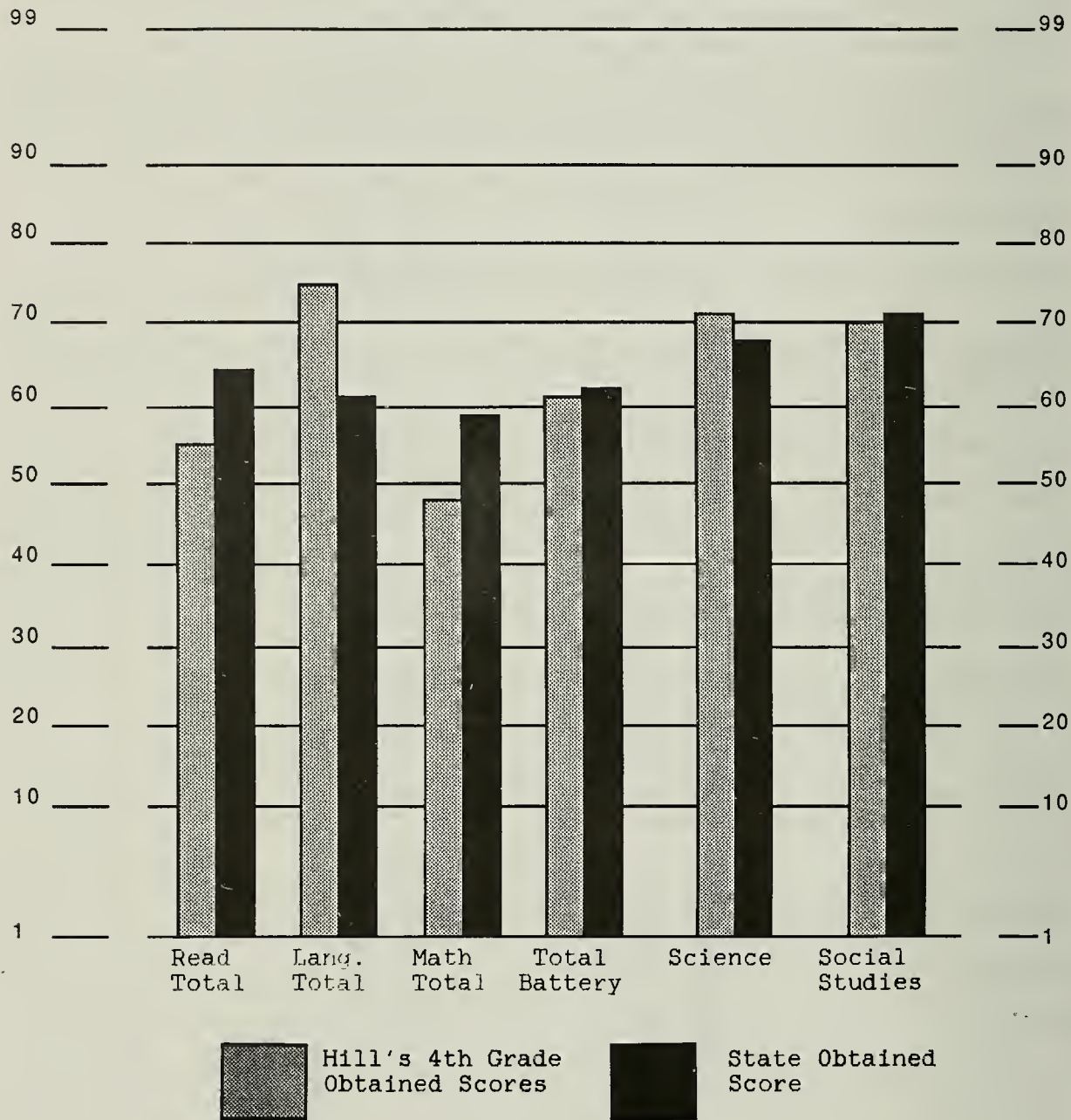
Standardized testing of fourth graders each year is required by the State Board of Education. Hill also tests the sixth graders to determine the growth that has occurred. Below is a chart of the results measured in percentiles.

Comparison of 1988 & 1989 Scores

| | <u>Grade 4</u> | | <u>Grade 6</u> | |
|----------------------|----------------|-------------|----------------|-------------|
| <u>Reading</u> | <u>Yr.</u> | <u>MDNP</u> | <u>Yr.</u> | <u>MDNP</u> |
| Vocabulary | '88 | 61.0 | '88 | 75.0 |
| | '89 | 54.0 | '89 | 62.7 |
| Comprehension | '88 | 47.0 | '88 | 76.0 |
| | '89 | 57.7 | '89 | 68.0 |
| Total Reading | '88 | 53.0 | '88 | 80.1 |
| | '89 | 60.0 | '89 | 63.7 |
| <u>Language</u> | | | | |
| Language Mechanics | '88 | 33.0 | '88 | 66.1 |
| | '89 | 63.5 | '89 | 57.0 |
| Language Expression | '88 | 39.0 | '88 | 66.7 |
| | '89 | 76.0 | '89 | 59.0 |
| Total Language | '88 | 35.0 | '88 | 66.5 |
| | '89 | 73.0 | '89 | 65.0 |
| <u>Mathematics</u> | | | | |
| Math Computations | '88 | 52.0 | '88 | 88.0 |
| | '89 | 37.0 | '89 | 86.0 |
| Math Concepts | '88 | 40.0 | '88 | 78.0 |
| & Application | '89 | 55.5 | '89 | 71.0 |
| Total Mathematics | '88 | 39.0 | '88 | 81.1 |
| | '89 | 49.0 | '89 | 79.0 |
| <u>Total Battery</u> | '88 | 46.0 | '88 | 77.1 |
| | '89 | 61.0 | '89 | 74.1 |
| Word Analysis | '88 | 67.0 | '88 | 76.0 |
| | '89 | 69.0 | '89 | 50.0 |
| Spelling | '88 | 51.0 | '88 | 76.1 |
| | '89 | 60.5 | '89 | 50.0 |
| Study Skills | '88 | 55.0 | '88 | 76.5 |
| | '89 | 52.5 | '89 | 52.3 |
| Science | '88 | 56.0 | '88 | 80.1 |
| | '89 | 70.5 | '89 | 61.0 |
| Social Studies | '88 | 58.0 | '88 | 74.1 |
| | '89 | 71.0 | '89 | 77.0 |

The comparison of last year's fourth grade to this year's is noted for your information. Although no direct implications can be drawn since it represents two different groups of students, we look at the data to see if there is a consistent pattern of scores in any one subject area. Our staff has revised language arts, math and social studies over the past three years. The results have been positive.

1989 COMPARISON OF HILL'S FOURTH GRADE SCORES
WITH STATE SCORES



Summary

Last year's grade four students placed the district higher than 74% of all students in the national norm group. Grade six students placed higher than 61% of all students in the national norm group.

The results when compared to state averages continue to show that our young people are receiving a good education particularly in reading and mathematics. The language area has fluctuated more than any other area. We continue to make changes in our teaching emphasis in order to correct this area and strengthen the programs at Jennie D. Blake School.

Parent-Teacher Group

Parents and teachers continue to meet to address issues and support the schools activities. We want to encourage all of you to remain involved in your child's education. Both the child and the school benefits from a positive working relationship.

New Staff

We are very pleased that Mr. Mark Marasca has joined the faculty this year. He has a background in elementary education and has experience in schools in Massachusetts. Mr. Marasca teaches grades four and five. He holds many state records in athletics in Massachusetts and is coaching our basketball teams this year.

Changes in Administration

As many of you may know, Paul Fillion was appointed by the Commissioner of Education to join the State Department in the position of Director of the Division of Instructional Services, effective November 1, 1989. He left the employ of SAU #18 after fifteen years of services to our schools. His assistant Bernie Davis retired from public education after serving more than twenty years as a teacher, administrator and business officer. He has developed a financial consulting business.

Mr. Fokion Lafionatis has returned to SAU #18 as Superintendent. He previously served twelve years as Superintendent in SAU #18 before entering the retail business in Plymouth.

John Lawler joined the staff in SAU #18 as of November 27, 1989, as Business Administrator. He has four years experience in a similar position in the State of Massachusetts as well as experience as an auditor in the Massachusetts State Department of Education.

Dr. Jane Canning joined the staff last September replacing Mr. Philip Sweeney as Director of Special Services for both Franklin and Hill. Dr. Canning has four years experience in a similar position in the Fall Mountain School District. Jane earned her Ph.D. in Sociology.

Proposed 1990-91 School Budget

Below is a summary of the budget presented at a Public hearing with the Town Budget Committee February 8, 1990:

| | <u>1989-90</u> | <u>Proposed 1990-91</u> |
|----------------------------|----------------|-----------------------------|
| Professional Salaries | \$100,186.00 | \$102,946.20 |
| Aides Salaries | \$ 9,908.25 | \$ 8,928.00 |
| Custodial Salary | \$ 15,600.00 | \$ 15,808.00 |
| Regular Education | \$ 6,528.00 | \$ 6,460.00 |
| Tuition to Franklin | \$281,287.00 | \$284,916.00 |
| Special Education | \$ 54,424.27 | \$ 51,184.83 |
| Handicapped Transportation | \$ 11,075.00 | \$ 8,200.00 |
| Regular Transportation | \$ 31,068.00 | \$ 32,004.00 |
| S.A.U. Assessment | \$ 17,566.81 | \$ 19,327.92 |

The overall school Board's operational budget reflects a 1.77% increase. However, due to loss in revenues, the budget increases 13.9% less unreserved fund balance.

In conclusion, the Board and Superintendent wish to express appreciation to the parents and school staff for their continued support. We also want to encourage you to attend the Annual School District Meeting which will be held in the Town Hall on March 21, 1990 at 7:00 p.m.

Respectfully submitted,
Hill School Board

Thomas Whitman, Chairman
Kevin Barbour
Sharon Wildermann

Superintendent of Schools

Dr. Paul A. Fillion

jty

REPORT OF THE PRINCIPAL
JENNIE D. BLAKE SCHOOL
1989-90

The 1989-90 school year began on September fifth with 83 students. They found a fresh coat of paint, a new set of stairs, and a clean facility waiting for them.

Several new faces also appear on our staff this year. Mark Marasca is teaching fourth and fifth grade, Gordon Ward - music, Merryl Goldman - aide, Clarence Rodier - custodian, Lisa Ethier - lunch room, Leslie Nicola - nurse. The total faculty is as follows:

| | |
|----------------------|-----------------------|
| Georgette Huckins | First grade |
| Sally Kenison | Second/Third grade |
| Mark Marasca | Fourth/Fifth grade |
| David Hurley | Sixth grade/Principal |
| Patricia Simpson | Chapter I |
| Barbara Weese | Secretary/Aide |
| Merryl Goldman | Teacher Aide |
| Brenda Cummings | School Lunch |
| Lisa Ethier | School Lunch |
| Clarence Rodier | Custodian |
| Leslie Nicola | Nurse |
| Lakes Region Transit | School Bus |

The Scott Foresman Language Program is presently in its first year of implementation by all students. A good language program is an integral part of a school's curriculum and ours is being well received by both students and faculty. It not only stresses the traditional components as other programs, but also integrates writing as a major theme. The overall goals of the program are that:

- Children become good writers.
- Children understand the importance of language structures.
- Children see the interrelatedness of language concepts.
- Children succeed in formal and informal assessments.

The P.T.O. has been a very positive force in the school. Through their fund raising efforts, school equipment, such as a video projector, have been purchased and other fine arts/cultural programs have been planned. We would like to thank them for their past and future support. The P.T.O. meets the first Wednesday of every month at 7:00 p.m., here at the school.

Extra curricular activities continue to be an important part of the day here at Jennie D. Blake School. The basketball team, under the direction of Mr. Marasca, and the cheerleading team, under the direction of Mrs. Ethier and Mrs. Weese, are having a very successful season.

Our cross country ski season was a great success with the culminating lesson at Gunstock. Thanks to mother nature for a great snow season!

The sixth grade is also planning its final end-of-the-year trip. Last year's sixth grade had an exciting learning experience at Sargent Camp in Peterborough with the theme being the environment and adventure - a great combination!

Although it may sound repetitive, we would all like to say, "Thank You" to the taxpayers of Hill for their continued support for the education of the children of Hill. The Jennie D. Blake School is a place where children want to be. It is a place where children not only learn the 3R's, but also about life and themselves. Without your continued support, this would not happen. Please stop in and see us any time.

Sincerely,

David Hurley
Principal

SCHOOL ADMINISTRATIVE UNIT EIGHTEEN SALARIES

Salary for Superintendent:

July 1, 1989 through June 30, 1990 \$54,750.00

Each District pays as follows:

| | |
|----------|-----------------|
| Franklin | \$49,962.11 |
| Hill | <u>4,787.89</u> |
| | \$54,750.00 |

Salary for Business Administrator:

July 1, 1989 through June 30, 1990 \$42,000.00

Each District pays as follows:

| | |
|----------|-----------------|
| Franklin | \$38,327.10 |
| Hill | <u>3,672.90</u> |
| | \$42,000.00 |

Salary for Director of Special Services:

July 1, 1989 through June 30, 1990 \$38,850.00

Each District pays as follows:

| | |
|----------|-----------------|
| Franklin | \$35,452.57 |
| Hill | <u>3,397.43</u> |
| | \$38,850.00 |

INDEPENDENT AUDITOR'S REPORT ON FINANCIAL PRESENTATION

To the Members of the School Board
Hill School District
Hill, New Hampshire

We have audited the accompanying general purpose financial statements of the Hill School District and the individual fund financial statements of the Hill School District as of and for the year ended June 30, 1989, as listed in the table of contents. These financial statements are the responsibility of the Hill School District's management. Our responsibility is to express an opinion on these financial statements based on our audit.

We conducted our audit in accordance with generally accepted auditing standards. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement. An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements. An audit also includes assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall financial statement presentation. We believe that our audit provides a reasonable basis for our opinion.

As described in Note 1C, the general purpose financial statements referred to above do not include the General Fixed Asset Group of Accounts, which should be included to conform with generally accepted accounting principles. The amount that should be recorded in the General Fixed Asset Account Group is not known.

In our opinion, except that omission of the General Fixed Asset Group of Accounts results in an incomplete presentation, as explained in the above paragraph, the general purpose financial statements referred to above present fairly, in all material respects, the financial position of the Hill School District at June 30, 1989, and the results of its operations for the year then ended, in conformity with generally accepted accounting principles. Also, in our opinion, the individual fund financial statements referred to above present fairly, in all material respects, the financial position of each of the individual funds of the Hill School District at June 30, 1989, and the results of operations of such funds for the year then ended, in conformity with generally accepted accounting principles.

July 11, 1989

Carri Plodzik Sanderson
Professional Association

BDPREP
HILL PROPOSED BUDGET 1990-91

12-JAN-90

| | 88-89 EXPEND. | 89-90 BUDGET | PROPOSED BUDGET 90-91 | DOLLAR CHANGE |
|-------------------------|--------------------|--------------------|--------------------------|-------------------|
| 1 GENERAL FUND | | | | |
| 1100 REG. INSTRUCTION | | | | |
| REG. PROF. SAL. | \$90931.72 | \$100186.00 | \$102946.20 | \$2760.20 |
| AIDES SALARIES | \$9622.70 | \$9908.25 | \$8928.00 | \$980.25- |
| SUB. TEACHER SAL. | \$1935.00 | \$900.00 | \$1350.00 | \$450.00 |
| HEALTH INSURANCE | \$6139.08 | \$8874.00 | \$11016.00 | \$2142.00 |
| DENTAL INSURANCE | \$645.67 | \$1575.60 | \$2000.40 | \$424.80 |
| LIFE INSURANCE | \$109.35 | \$108.00 | \$115.00 | \$7.00 |
| WORKERS' COMP. | \$1216.01 | \$499.47 | \$679.35 | \$179.88 |
| TEACHER RETIREMENT | \$739.12 | \$736.51 | \$1197.05 | \$460.54 |
| ACCRUED LIABILITY | \$33.84 | \$33.84 | \$33.84 | \$0.00 |
| F.I.C.A. | \$7920.05 | \$8566.54 | \$8786.20 | \$219.66 |
| UNEMPLOYMENT COMP. | \$229.61 | \$190.06 | \$291.13 | \$101.07 |
| MISC. PURCH. SERV. | \$0.00 | \$350.00 | \$50.00 | \$300.00- |
| TUITION N.H. LEA | \$208504.36 | \$281287.00 | \$284916.00 | \$3629.00 |
| REG. INSTRUCTION | <u>\$328026.51</u> | <u>\$413215.27</u> | <u>\$422309.17</u> | <u>\$9093.90</u> |
| 1102 ART | | | | |
| SUPPLIES | \$343.73 | \$375.00 | \$375.00 | \$0.00 |
| ART | <u>\$343.73</u> | <u>\$375.00</u> | <u>\$375.00</u> | <u>\$0.00</u> |
| 1105 ENGLISH | | | | |
| SUPPLIES | \$379.57 | \$500.00 | \$364.00 | \$136.00- |
| BOOKS | \$268.43 | \$2000.00 | \$350.00 | \$1650.00- |
| ENGLISH | <u>\$648.00</u> | <u>\$2500.00</u> | <u>\$714.00</u> | <u>\$1786.00-</u> |
| 1108 PHYSICAL EDUCATION | | | | |
| SUPPLIES | \$297.93 | \$300.00 | \$300.00 | \$0.00 |
| PHYSICAL EDUCATION | <u>\$297.93</u> | <u>\$300.00</u> | <u>\$300.00</u> | <u>\$0.00</u> |
| 1111 MATH | | | | |
| SUPPLIES | \$387.86 | \$350.00 | \$350.00 | \$0.00 |
| BOOKS | \$404.15 | \$440.00 | \$440.00 | \$0.00 |
| MATH | <u>\$792.01</u> | <u>\$790.00</u> | <u>\$790.00</u> | <u>\$0.00</u> |
| 1112 MUSIC | | | | |
| SUPPLIES | \$233.97 | \$280.00 | \$280.00 | \$0.00 |
| MUSIC | <u>\$233.97</u> | <u>\$280.00</u> | <u>\$280.00</u> | <u>\$0.00</u> |
| 1113 SCIENCE | | | | |
| SUPPLIES | \$698.14 | \$355.00 | \$355.00 | \$0.00 |
| BOOKS | \$118.78 | \$200.00 | \$200.00 | \$0.00 |
| ADDITIONAL EQUIP. | \$653.95 | \$425.00 | \$0.00 | \$425.00- |
| SCIENCE | <u>\$1470.87</u> | <u>\$980.00</u> | <u>\$555.00</u> | <u>\$425.00-</u> |
| 1115 SOCIAL STUDIES | | | | |
| SUPPLIES | \$613.50 | \$100.00 | \$200.00 | \$100.00 |
| BOOKS | \$1342.66 | \$365.00 | \$275.00 | \$90.00- |
| SOCIAL STUDIES | <u>\$1956.16</u> | <u>\$465.00</u> | <u>\$475.00</u> | <u>\$10.00</u> |

BDPREP
HILL PROPOSED BUDGET 1990-91

12-JAN-90

| | 88-89 EXPEND. | 89-90 BUDGET | PROPOSED BUDGET 90-91 | DOLLAR CHANGE |
|------------------------|-------------------|-------------------|--------------------------|-------------------|
| 1118 GENERAL EDUCATION | | | | |
| SUPPLIES | \$3373.24 | \$2125.00 | \$2600.00 | \$475.00 |
| ADDITIONAL EQUIP. | \$3426.54 | \$0.00 | \$0.00 | \$0.00 |
| GENERAL EDUCATION | <u>\$6799.78</u> | <u>\$2125.00</u> | <u>\$2600.00</u> | <u>\$475.00</u> |
| 1123 READING | | | | |
| SUPPLIES | \$2050.49 | \$1450.00 | \$825.00 | \$625.00- |
| BOOKS | \$156.40 | \$607.00 | \$625.00 | \$18.00 |
| READING | <u>\$2206.89</u> | <u>\$2057.00</u> | <u>\$1450.00</u> | <u>\$607.00-</u> |
| 1200 SPECIAL EDUCATION | | | | |
| REG. ADMIN. SALARY | \$3019.20 | \$3397.43 | \$3657.65 | \$260.22 |
| TUTOR SALARY | \$5245.20 | \$5292.00 | \$5728.80 | \$436.80 |
| PUPIL SERVICES | \$125.00 | \$2300.00 | \$0.00 | \$2300.00- |
| MISC. PURCH. SERV. | \$537.85 | \$536.84 | \$658.38 | \$121.54 |
| TUITION PRIV. SCH. | \$40846.22 | \$37378.00 | \$35960.00 | \$1418.00- |
| SUPPLIES | \$0.00 | \$200.00 | \$200.00 | \$0.00 |
| SPECIAL EDUCATION | <u>\$49773.47</u> | <u>\$49104.27</u> | <u>\$46204.83</u> | <u>\$2899.44-</u> |
| 1410 CO-CURR. ACTIV. | | | | |
| REG. PROF. SAL. | \$400.00 | \$400.00 | \$400.00 | \$0.00 |
| PUPIL SERVICES | \$0.00 | \$200.00 | \$200.00 | \$0.00 |
| CO-CURR. ACTIV. | <u>\$400.00</u> | <u>\$600.00</u> | <u>\$600.00</u> | <u>\$0.00</u> |
| 2112 TRUANT OFFICER | | | | |
| REG. ADMIN. SALARY | \$0.00 | \$15.00 | \$15.00 | \$0.00 |
| TRUANT OFFICER | <u>\$0.00</u> | <u>\$15.00</u> | <u>\$15.00</u> | <u>\$0.00</u> |
| 2122 COUNSELING | | | | |
| REG. PROF. SAL. | \$0.00 | \$3740.00 | \$3927.00 | \$187.00 |
| STATISTICAL | \$40.80 | \$55.00 | \$100.00 | \$45.00 |
| SUPPLIES | \$0.00 | \$955.00 | \$955.00 | \$0.00 |
| COUNSELING | <u>\$40.80</u> | <u>\$4750.00</u> | <u>\$4982.00</u> | <u>\$232.00</u> |
| 2134 NURSING SERVICES | | | | |
| REG. HEALTH SAL. | \$2011.88 | \$2141.10 | \$2246.40 | \$105.30 |
| SUPPLIES | \$152.34 | \$140.00 | \$200.00 | \$60.00 |
| NURSING SERVICES | <u>\$2164.22</u> | <u>\$2281.10</u> | <u>\$2446.40</u> | <u>\$165.30</u> |
| 2139 PHYSICAL THERAPY | | | | |
| PUPIL SERVICES | \$2136.33 | \$3240.00 | \$1460.00 | \$1780.00- |
| PHYSICAL THERAPY | <u>\$2136.33</u> | <u>\$3240.00</u> | <u>\$1460.00</u> | <u>\$1780.00-</u> |
| 2140 PSYCH. SERVICES | | | | |
| PUPIL SERVICES | \$774.00 | \$600.00 | \$600.00 | \$0.00 |
| PSYCH. SERVICES | <u>\$774.00</u> | <u>\$600.00</u> | <u>\$600.00</u> | <u>\$0.00</u> |
| 2152 SPEECH PATHOLOGY | | | | |

BDPREP
HILL PROPOSED BUDGET 1990-91

12-JAN-90

| | 88-89 EXPEND. | 89-90 BUDGET | PROPOSED BUDGET 90-91 | DOLLAR CHANGE |
|-------------------------|------------------|------------------|--------------------------|------------------|
| PUPIL SERVICES | \$65.00 | \$1280.00 | \$1460.00 | \$180.00 |
| SPEECH PATHOLOGY | <u>\$65.00</u> | <u>\$1280.00</u> | <u>\$1460.00</u> | <u>\$180.00</u> |
| 2160 OCCUP. THERAPY | | | | |
| PUPIL SERVICES | \$0.00 | \$200.00 | \$1460.00 | \$1260.00 |
| OCCUP. THERAPY | <u>\$0.00</u> | <u>\$200.00</u> | <u>\$1460.00</u> | <u>\$1260.00</u> |
| 2190 ASSEMBLY PROGRAMS | | | | |
| PUPIL SERVICES | \$445.00 | \$500.00 | \$500.00 | \$0.00 |
| ASSEMBLY PROGRAMS | <u>\$445.00</u> | <u>\$500.00</u> | <u>\$500.00</u> | <u>\$0.00</u> |
| 2213 INST. STAFF TRAIN. | | | | |
| TUITION REIMB. | \$221.66 | \$445.00 | \$445.00 | \$0.00 |
| TRAVEL | <u>\$44.94</u> | <u>\$80.00</u> | <u>\$80.00</u> | <u>\$0.00</u> |
| INST. STAFF TRAIN. | <u>\$266.60</u> | <u>\$525.00</u> | <u>\$525.00</u> | <u>\$0.00</u> |
| 2222 SCHOOL LIBRARY | | | | |
| SUPPLIES | \$228.16 | \$185.00 | \$205.00 | \$20.00 |
| SOFTWARE | \$0.00 | \$600.00 | \$600.00 | \$0.00 |
| BOOKS | \$816.56 | \$500.00 | \$500.00 | \$0.00 |
| PERIODICALS | <u>\$118.40</u> | <u>\$170.00</u> | <u>\$190.00</u> | <u>\$20.00</u> |
| SCHOOL LIBRARY | <u>\$1163.12</u> | <u>\$1455.00</u> | <u>\$1495.00</u> | <u>\$40.00</u> |
| 2223 AUDIO VISUAL | | | | |
| PUPIL SERVICES | \$136.00 | \$136.00 | \$160.00 | \$24.00 |
| RENTAL OF FILMS | \$0.00 | \$85.00 | \$85.00 | \$0.00 |
| SUPPLIES | \$40.95 | \$170.00 | \$170.00 | \$0.00 |
| ADDITIONAL EQUIP. | <u>\$213.26</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$0.00</u> |
| AUDIO VISUAL | <u>\$390.21</u> | <u>\$391.00</u> | <u>\$415.00</u> | <u>\$24.00</u> |
| 2311 SCHOOL BOARD SERV. | | | | |
| REG. ADMIN. SALARY | \$550.00 | \$550.00 | \$780.00 | \$230.00 |
| LEGAL SERVICE | \$660.00 | \$500.00 | \$600.00 | \$100.00 |
| AUDIT SERVICE | \$1100.00 | \$1200.00 | \$1500.00 | \$300.00 |
| CENSUS TAKING | \$0.00 | \$100.00 | \$0.00 | \$100.00- |
| ELECTIONS | \$35.00 | \$35.00 | \$35.00 | \$0.00 |
| LIABILITY INS. | \$0.00 | \$1315.00 | \$1450.00 | \$135.00 |
| FIDELITY BOND | \$1382.00 | \$119.00 | \$119.00 | \$0.00 |
| ADVERTISING | \$494.68 | \$120.00 | \$150.00 | \$30.00 |
| CONFERENCES | \$0.00 | \$100.00 | \$100.00 | \$0.00 |
| DUES & FEES | \$1015.42 | \$992.92 | \$972.92 | \$20.00- |
| MISCELLANEOUS | <u>\$130.06</u> | <u>\$10.00</u> | <u>\$10.00</u> | <u>\$0.00</u> |
| SCHOOL BOARD SERV. | <u>\$5367.16</u> | <u>\$5041.92</u> | <u>\$5716.92</u> | <u>\$675.00</u> |
| 2313 SCHOOL TREASURER | | | | |
| REG. ADMIN. SALARY | \$240.00 | \$240.00 | \$300.00 | \$60.00 |
| POSTAGE | \$136.00 | \$140.00 | \$140.00 | \$0.00 |
| SUPPLIES | \$0.00 | \$50.00 | \$50.00 | \$0.00 |
| SCHOOL TREASURER | <u>\$376.00</u> | <u>\$430.00</u> | <u>\$490.00</u> | <u>\$60.00</u> |
| 2320 SUPER. OFFICE | | | | |

BDPREP

12-JAN-90

HILL PROPOSED BUDGET 1990-91

| | 88-89 EXPEND. | 89-90 BUDGET | PROPOSED BUDGET 90-91 | DOLLAR CHANGE |
|-------------------------|-------------------|-------------------|--------------------------|-------------------|
| S.A.U. ASSESSMENT | \$14729.94 | \$17556.81 | \$19327.92 | \$1771.11 |
| SUPER. OFFICE | <u>\$14729.94</u> | <u>\$17556.81</u> | <u>\$19327.92</u> | <u>\$1771.11</u> |
| 2410 PRINCIPALS OFFICE | | | | |
| REG. ADMIN. SALARY | \$4268.38 | \$4650.00 | \$5492.91 | \$842.91 |
| REG. SEC. SALARY | \$0.00 | \$0.00 | \$3896.40 | \$3896.40 |
| POSTAGE | \$100.28 | \$150.00 | \$150.00 | \$0.00 |
| PRINTING | \$195.36 | \$100.00 | \$150.00 | \$50.00 |
| TRAVEL | \$150.00 | \$150.00 | \$150.00 | \$0.00 |
| SUPPLIES | \$426.41 | \$150.00 | \$150.00 | \$0.00 |
| DUES & FEES | \$0.00 | \$0.00 | \$225.00 | \$225.00 |
| PRINCIPALS OFFICE | <u>\$5140.43</u> | <u>\$5200.00</u> | <u>\$10214.31</u> | <u>\$5014.31</u> |
| 2542 OPER. OF BUILDINGS | | | | |
| CUST. & MAIN. SAL. | \$13463.07 | \$15600.00 | \$15808.00 | \$208.00 |
| MISC. PURCH. SERV. | \$1200.00 | \$310.00 | \$310.00 | \$0.00 |
| WATER SERVICE | \$30.00 | \$60.00 | \$60.00 | \$0.00 |
| PROPERTY INSURANCE | \$3639.00 | \$2100.00 | \$2300.00 | \$200.00 |
| TELEPHONE | \$1024.33 | \$1050.00 | \$1100.00 | \$50.00 |
| SUPPLIES | \$1389.21 | \$850.00 | \$1000.00 | \$150.00 |
| ELECTRICITY | \$4620.67 | \$4800.00 | \$5376.00 | \$576.00 |
| FUEL OIL | \$1892.34 | \$2040.00 | \$2400.00 | \$360.00 |
| ADDITIONAL EQUIP. | \$2395.00 | \$0.00 | \$0.00 | \$0.00 |
| REPLACEMENT FURN. | \$1800.00 | \$0.00 | \$0.00 | \$0.00 |
| OPER. OF BUILDINGS | <u>\$31453.62</u> | <u>\$26810.00</u> | <u>\$28354.00</u> | <u>\$1544.00</u> |
| 2544 CARE OF EQUIPMENT | | | | |
| REP. & MAINT. SERV | \$351.25 | \$150.00 | \$200.00 | \$50.00 |
| CARE OF EQUIPMENT | <u>\$351.25</u> | <u>\$150.00</u> | <u>\$200.00</u> | <u>\$50.00</u> |
| 2547 MAINT. OF BLDGS. | | | | |
| REP. & MAINT. SERV | \$13453.18 | \$3275.00 | \$1000.00 | \$2275.00- |
| SUPPLIES | \$1010.30 | \$400.00 | \$500.00 | \$100.00 |
| MAINT. OF BLDGS. | <u>\$14463.48</u> | <u>\$3675.00</u> | <u>\$1500.00</u> | <u>\$2175.00-</u> |
| 2552 REGULAR TRANS. | | | | |
| TRANS. CONTRACTOR | \$31068.00 | \$31068.00 | \$32004.00 | \$936.00 |
| REGULAR TRANS. | <u>\$31068.00</u> | <u>\$31068.00</u> | <u>\$32004.00</u> | <u>\$936.00</u> |
| 2553 HANDICAPPED TRANS. | | | | |
| TRANS. CONTRACTOR | \$6678.50 | \$11075.00 | \$8200.00 | \$2875.00- |
| HANDICAPPED TRANS. | <u>\$6678.50</u> | <u>\$11075.00</u> | <u>\$8200.00</u> | <u>\$2875.00-</u> |
| 2554 FIELD TRIPS | | | | |
| TRANS. CONTRACTOR | \$449.00 | \$500.00 | \$500.00 | \$0.00 |
| FIELD TRIPS | <u>\$449.00</u> | <u>\$500.00</u> | <u>\$500.00</u> | <u>\$0.00</u> |
| 2900 EMPLOYEE BENEFITS | | | | |
| HEALTH INSURANCE | \$2011.28 | \$1560.00 | \$1680.00 | \$120.00 |

BDPREP
HILL PROPOSED BUDGET 1990-91

12-JAN-90

| | 88-89 EXPEND. | 89-90 BUDGET | PROPOSED BUDGET 90-91 | DOLLAR CHANGE |
|-------------------------|--------------------|--------------------|--------------------------|-------------------|
| DENTAL INSURANCE | \$0.00 | \$225.60 | \$225.60 | \$0.00 |
| LIFE INSURANCE | \$133.65 | \$27.00 | \$135.00 | \$108.00 |
| WORKERS' COMP. | \$1016.99 | \$916.88 | \$1439.75 | \$522.87 |
| TEACHER RETIREMENT | \$0.00 | \$33.02 | \$120.07 | \$87.05 |
| F.I.C.A. | \$1724.22 | \$3727.81 | \$2871.91 | \$855.90- |
| UNEMPLOYMENT COMP. | \$153.08 | \$201.32 | \$375.00 | \$173.68 |
| EMPLOYEE BENEFITS | <u>\$5039.22</u> | <u>\$6691.63</u> | <u>\$6847.33</u> | <u>\$155.70</u> |
| 5100 DEPT SERVICE | | | | |
| PRINCIPAL PAYMENT | \$15000.00 | \$15000.00 | \$15000.00 | \$0.00 |
| INTEREST PAYMENT | <u>\$8163.75</u> | <u>\$7205.00</u> | <u>\$6195.00</u> | <u>\$1010.00-</u> |
| DEPT SERVICE | <u>\$23163.75</u> | <u>\$22205.00</u> | <u>\$21195.00</u> | <u>\$1010.00-</u> |
| 5250 TRANS./CAP. RES. | | | | |
| FUND TRANSFERS | \$1000.00 | \$0.00 | \$0.00 | \$0.00 |
| TRANS./CAP. RES. | <u>\$1000.00</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$0.00</u> |
| 5900 ACCOUNTS PAYABLE | | | | |
| ACCOUNTS PAYABLE | \$1540.71 | \$0.00 | \$0.00 | \$0.00 |
| ACCOUNTS PAYABLE | <u>\$1540.71</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$0.00</u> |
| GENERAL FUND | <u>\$541215.66</u> | <u>\$618432.00</u> | <u>\$626560.88</u> | <u>\$8128.88</u> |
| 3 CAPITAL PROJECTS | | | | |
| 4200 SITE IMPROVEMENT | | | | |
| 4 FOOD SERVICE | | | | |
| 2562 FOOD PREP. & DISP. | | | | |
| FOOD SERVICE SAL. | \$11884.38 | \$11097.00 | \$12900.90 | \$1803.90 |
| F.I.C.A. | \$892.58 | \$0.00 | \$1001.11 | \$1001.11 |
| MISC. PURCH. SERV. | \$288.00 | \$300.00 | \$300.00 | \$0.00 |
| TRAVEL | \$250.32 | \$200.00 | \$250.00 | \$50.00 |
| SUPPLIES | \$895.32 | \$3000.00 | \$3500.00 | \$500.00 |
| FOOD | \$11450.61 | \$14000.00 | \$14000.00 | \$0.00 |
| GAS | \$111.93 | \$400.00 | \$400.00 | \$0.00 |
| MISCELLANEOUS | \$0.00 | \$100.00 | \$100.00 | \$0.00 |
| FOOD PREP. & DISP. | <u>\$25773.14</u> | <u>\$29097.00</u> | <u>\$32452.01</u> | <u>\$3355.01</u> |
| FOOD SERVICE | <u>\$25773.14</u> | <u>\$29097.00</u> | <u>\$32452.01</u> | <u>\$3355.01</u> |
| GRAND TOTALS | <u>\$566988.80</u> | <u>\$647529.00</u> | <u>\$659012.89</u> | <u>\$11483.89</u> |

HILL SCHOOL DISTRICT
REVENUES

| <u>FUND 1 - GENERAL</u> | | <u>ACTUAL</u> <u>1989-90</u> | <u>ESTIMATED</u> <u>1990-91</u> |
|----------------------------------|-------------------------|---------------------------------|------------------------------------|
| | Unreserved Fund Balance | \$ 44,204.00 | \$ 0.00 |
| 3110 | Foundation Aid | 40,953.00 | 23,878.00 |
| 3210 | Building Aid | 5,339.00 | 5,339.00 |
| 3240 | Catastrophic Aid | 16,358.00 | 14,528.00 |
| | Town of Hill | <u>4,690.00</u> | <u>5,150.00</u> |
| | Total Revenues | 111,544.00 | 48,895.00 |
| | District Assessment | <u>506,888.00</u> | <u>577,666.00</u> |
| | Total Appropriations | 618,432.00 | 626,561.00 |
| <u>FUND 4 - FOOD SERVICE</u> | | | |
| 1610 | Daily Lunch Sales | 10,125.00 | 14,300.00 |
| 3270 | School Lunch - State | 1,500.00 | 350.00 |
| 4460 | School Lunch - Federal | <u>5,500.00</u> | <u>4,500.00</u> |
| | Total Revenues | 17,125.00 | 19,150.00 |
| | District Assessment | <u>11,972.00</u> | <u>13,302.00</u> |
| | Total Appropriations | 29,097.00 | 32,452.00 |
| <u>TOTAL ALL FUNDS</u> | | | |
| | Total Revenues | 128,669.00 | 68,045.00 |
| | District Assessment | <u>518,860.00</u> | <u>590,968.00</u> |
| | Total Appropriations | 647,529.00 | 659,013.00 |

The School Operational Budget (General & School Lunch Funds) increases by \$11,484 or 1.77%. District Assessment for School Operational Budget increases \$72,108 or 13.90%, less unreserved fund balance at end of this school year.

SALARIES OF DISTRICT OFFICERS

| | | |
|------------|------------------------------|---------------|
| 2112-111-0 | Truant Officer | \$ 15.00 |
| 2311-111-0 | School Board Chairman | 300.00 |
| 2311-111-0 | Two Board Members @ \$240.00 | 480.00 |
| 2311-395-0 | Moderator | 15.00 |
| 2311-395-0 | Clerk | 20.00 |
| 2313-111-0 | Treasurer | <u>300.00</u> |
| | TOTAL SALARIES | \$ 900.00 |

GENERAL ADMINISTRATION

| | | |
|------------|-------------------------------|---------------|
| 2311-391-0 | Census Taking | 0.00 |
| 2311-522-0 | Liability Insurance | 1,450.00 |
| 2311-523-0 | Fidelity Bond | 119.00 |
| 2311-540-0 | Advertising | 150.00 |
| 2311-581-0 | Conferences | 100.00 |
| 2311-810-0 | School Board Association Dues | <u>972.92</u> |
| | | \$2,791.92 |

TEACHERS (1100-112-1)

| | <u>1989-1990</u> | <u>1990-1991</u> |
|------------------------|------------------|------------------|
| G. Huckins (B/24 yrs.) | 28,481.00 | 29,905.05 |
| D. Hurley (M/19 yrs.) | 29,063.00 | 30,516.15 |
| S. Kenison (B/2 yrs.) | 19,800.00 | 20,790.00 |
| M. Marasca (M/1 yrs.) | 18,900.00 | 19,845.00 |
| G. Ward (music) | <u>1,800.00</u> | <u>1,890.00</u> |
| | 98,044.00 | 102,946.20 |

AIDES (1100-114-1)

| | | | |
|------|-------------------------------------|---|-----------------|
| Aide | 3.5 hrs. x 180 days + 6 days x 6.00 | = | 3,906.70* |
| Aide | 4.5 hrs. x 180 days + 6 days x 6.00 | = | 5,022.00* |
| | | | <u>8,928.00</u> |

SUBSTITUTES (1100-122-1)

| | | |
|------------------------|---|----------|
| 30 days x \$45 per day | = | 1,350.00 |
|------------------------|---|----------|

SPECIAL EDUCATION COORDINATOR (1200-111-0)

| | | | |
|------------|--------------------|---|-----------|
| J. Canning | 40,040.00 x 9.135% | = | 3,657.65* |
|------------|--------------------|---|-----------|

SPECIAL EDUCATION TUTOR (1200-132-1)

| | | | |
|-------|-------------------------------------|---|-----------|
| Tutor | 4.0 hrs. x 180 days + 6 days x 7.70 | = | 5,728.80* |
|-------|-------------------------------------|---|-----------|

GUIDANCE/COUNSELOR (2122-112-1)

| | | | |
|-----------|----------|---|-----------|
| Counselor | 1/5 time | = | 3,927.00* |
|-----------|----------|---|-----------|

NURSE (2134-113-1)

| | | | |
|-------|----------------------------|---|-----------|
| Nurse | 6.5 hrs. x 36 weeks x 9.60 | = | 2,246.40* |
|-------|----------------------------|---|-----------|

PRINCIPAL (2410-111-1)

| | | | |
|-----------|---|---|-----------|
| D. Hurley | 30,516.15 x 18% x 200 days (12% for 185 days + 2% for ea. add'l 5 days; totalling 15 add'l days.) | = | 5,492.91* |
|-----------|---|---|-----------|

SECRETARY (2410-115-1)

| | | | |
|-----------|-------------------------------------|---|----------|
| Secretary | 3.0 hrs. x 185 days + 6 days x 6.80 | = | 3,896.40 |
|-----------|-------------------------------------|---|----------|

CUSTODIAN/GROUNDSKEEPER (2542-119-1)

| | | | |
|-----------|----------------------------|---|------------|
| Custodian | 8.0 hrs. x 260 days x 7.60 | = | 15,808.00* |
|-----------|----------------------------|---|------------|

FOOD SERVICE WORKERS (2562-118-1)

| | | | |
|------------|-------------------------------------|---|------------------|
| Asst. Cook | 5.0 hrs. x 184 days + 6 days x 6.00 | = | 5,700.00* |
| Cook | 6.5 hrs. x 184 days + 6 days x 6.30 | = | 7,200.90* |
| | Total | | <u>12,900.90</u> |

* Final individual salaries of the teachers and for all other personnel above will be determined in March by the School Board

1100 BENEFITS/FIXED COST

1100-211-1 HEALTH INSURANCE

| | | | | | | |
|------------|----------|------|-----|-------|---|------------------|
| Single | \$140.00 | x 12 | x 1 | x 85% | = | 1,428.00 |
| Two Person | \$280.00 | x 12 | x 2 | x 85% | = | 5,712.00 |
| Family | \$380.00 | x 12 | x 1 | x 85% | = | 3,876.00 |
| | | | | | | <u>11,016.00</u> |

1100-212-1 DENTAL INSURANCE

| | | | | | | |
|------------|----------|------|-----|--------|---|-----------------|
| Single | \$ 18.80 | x 12 | x 1 | x 100% | = | 451.20 |
| Two-person | \$ 35.40 | x 12 | x 2 | x 100% | = | 849.60 |
| Family | \$ 58.30 | x 12 | x 1 | x 100% | = | 699.60 |
| | | | | | | <u>2,004.40</u> |

1100-213-1 LIFE INSURANCE

| | | | | | | |
|----------|----------|------|-----|--|---|--------|
| Teachers | .15 x 15 | x 12 | x 4 | | = | 108.00 |
|----------|----------|------|-----|--|---|--------|

1100-214-1 WORKERS' COMPENSATION

| | | | |
|------------------------|--------------------|---|--------|
| Teachers, Aides, Subs, | 113,224.20 @ .60/c | = | 679.35 |
|------------------------|--------------------|---|--------|

1100-222-1 TEACHER RETIREMENT

| | | | |
|----------------|--------------------|---|----------|
| Teachers, Aide | 111,874.20 @ .0107 | = | 1,197.05 |
|----------------|--------------------|---|----------|

1100-226-1 ACCRUED LIABILITY

| | | |
|-----------|---|-------|
| 2.82 x 12 | = | 33.84 |
|-----------|---|-------|

1100-230-1 F.I.C.A. (SOCIAL SECURITY)

| | | | | |
|-----------|------------|---------|---|----------|
| All above | 113,224.20 | x .0776 | = | 8,786.20 |
|-----------|------------|---------|---|----------|

1100-260-1 UNEMPLOYMENT COMPENSATION

| | | | | | |
|--------------|-----------------|---------|---|--------|--|
| 4 Teachers | 28,000.00 | | | | |
| 1 Music | 1,890.00 | | | | |
| Aides & Subs | <u>8,928.00</u> | | | | |
| | 38,818.00 | x .0075 | = | 291.13 | |

2900 BENEFITS/FIXED COSTS

2900-211-1 HEALTH INSURANCE

| | | | | | | | | | |
|--------|----------|---|----|---|---|---|------|---|----------|
| Single | \$140.00 | x | 12 | x | 1 | x | 100% | = | 1,680.00 |
|--------|----------|---|----|---|---|---|------|---|----------|

2900-212-1 DENTAL INSURANCE

| | | | | | | | | | |
|--------|----------|---|----|---|---|---|------|---|--------|
| Single | \$ 18.80 | x | 12 | x | 1 | x | 100% | = | 225.60 |
|--------|----------|---|----|---|---|---|------|---|--------|

2900-213-1 LIFE INSURANCE

| | | | | | | | | | |
|-----------|-----|---|----|---|----|---|---|---|--------|
| Custodian | .15 | x | 15 | x | 12 | x | 5 | = | 108.00 |
|-----------|-----|---|----|---|----|---|---|---|--------|

2900-214-0 WORKERS' COMPENSATION

| | | | | | | | | | |
|------------------------------|-----------|---|--------|--|--|--|--|---|----------|
| Tutor, Nurse, Guidance, & | | | | | | | | | |
| Principal & Secretary | 21,291.15 | @ | .60/c | | | | | = | 127.75 |
| Custodian & Food Serv. Wrks. | 28,708.90 | @ | 4.57/c | | | | | = | 1,312.00 |
| | | | | | | | | | 1,439.75 |

2900-222-1 TEACHER RETIREMENT

| | | | | | | | | | |
|----------------------------|-----------|---|-------|--|--|--|--|---|--------|
| Principal & Spec. Ed. Aide | 11,221.71 | @ | .0107 | | | | | = | 120.07 |
|----------------------------|-----------|---|-------|--|--|--|--|---|--------|

2900-230-1 F.I.C.A. (SOCIAL SECURITY)

| | | | | | | | | | |
|------------------|-----------|---|-------|--|--|--|--|---|----------|
| All Above - Cafe | | | | | | | | | |
| | 37,009.15 | x | .0776 | | | | | = | 2,871.91 |

2900-260-1 UNEMPLOYMENT COMPENSATION

| | | | | | | | | | |
|-----------|-----------|---|-------|--|--|--|--|---|--------|
| All above | 50,000.05 | x | .0075 | | | | | = | 375.00 |
|-----------|-----------|---|-------|--|--|--|--|---|--------|

2562-230-1 F.I.C.A. (SOCIAL SECURITY)

| | | | | | | | | | |
|-------------------|-----------|---|-------|--|--|--|--|---|----------|
| Cafeteria Workers | 12,900.90 | x | .0776 | | | | | = | 1,001.11 |
|-------------------|-----------|---|-------|--|--|--|--|---|----------|

REGULAR TRANSPORTATION - ACCOUNT 2552

Based on Contract with 71 Passenger Bus

| | | | | |
|-------|-----|-------------|---|------------------|
| 513-1 | 50% | Elementary | = | \$16,002.00 |
| 513-2 | 15% | Junior High | = | 4,800.60 |
| 513-3 | 35% | Senior High | = | <u>11,210.40</u> |

\$177.80 per day x 180 days = \$39,204.00

WATER - ACCOUNT 2542-421-1

\$30.00 X 2 = \$60.00

FUEL OIL - ACCOUNT 2542-653-1

2,400 gallons @ \$1.00 avg. = \$2,400.00
(Current .919)

TELEPHONE - ACCOUNT 2542-531-1

| | | | | |
|-----------|---|---------------|---|-------------------|
| 2 months | x | \$ 50.00 avg. | = | \$ 100.00 |
| 10 months | x | \$100.00 avg. | = | <u>\$1,000.00</u> |

TOTAL \$1,100.00

ELECTRICITY - ACCOUNT 2542-652-1

| | <u>School</u> | <u>Town Hall</u> | |
|---|---------------|------------------|--------------|
| 12 months x (\$260 a mo. avg. + \$188 a mo. avg.) | | | = \$5,376.00 |

MAINTENANCE OF BUILDINGS - ACCOUNT 2547-440-1

| | |
|---|-------------|
| Normal Repairs and Painting to Building and Heating Plant | \$ 1,000.00 |
|---|-------------|

TUITION EXPENSE

FRANKLIN

Junior High - 1100-561-2

| | |
|---------|-----------|
| Grade 7 | 12 |
| Grade 8 | <u>12</u> |

| | | | | |
|-------|----|--------------|---|--------------|
| Total | 24 | @ \$3,818.00 | = | \$ 91,632.00 |
|-------|----|--------------|---|--------------|

Senior High - 1100-561-3

| | |
|----------|----------|
| Grade 9 | 14 |
| Grade 10 | 8 |
| Grade 11 | 14 |
| Grade 12 | <u>6</u> |

| | | | | |
|-------|----|--------------|---|--------------|
| Total | 42 | @ \$4,602.00 | = | \$193,284.00 |
|-------|----|--------------|---|--------------|

| | | |
|---------------------|---|--------------|
| GRAND TOTAL TUITION | = | \$284,916.00 |
|---------------------|---|--------------|

ADDITIONAL EQUIPMENT - ACCOUNT 2542-741-1

| | | | |
|------------------------|---|----|-------------|
| 1 Set of Bleachers | = | \$ | 0.00 |
| 1 TV Cart | | | 0.00 |
| 1 Teacher's Desk/Chair | | | 0.00 |
| 1 Bookcases | | | 0.00 |
| 1 File Cabinet | | | 0.00 |
| Maps | | | 0.00 |
| 1 Table | | | <u>0.00</u> |
| | | \$ | 0.00 |

REPLACEMENT FURNITURE - ACCOUNT 2542-752-1

| | | | |
|-----------------------|---|----|-------------|
| 1 File Cabinet | = | \$ | 0.00 |
| 1 Classroom furniture | | | <u>0.00</u> |
| | | \$ | 0.00 |

AUDIOVISUAL EQUIPMENT - ACCOUNT 2223-741-1

| | | | |
|--------------------------------|---|----|-------------|
| 2 Apple IIE Computers @ \$1400 | = | \$ | 0.00 |
| 1 Color TV Set @ \$ 329 | = | | <u>0.00</u> |
| | | \$ | 0.00 |

HILL PROJECTED TUITION STUDENTS
FOR 1990-91 SCHOOL YEAR

GRADE 7 - 12 STUDENTS

Andrews, Jennifer
Barker, Erin
Curry, Melisa
Davis, Phillip
Guyotte, Matthew
Harvey, Kathrine
Holmes, Erika
Kulacz, Angela
Lesker, Heather
Littlefield, Karma
Pastuszak, Bethany
Wilson, Chris

GRADE 10 - 8 STUDENTS

Carr, Shawn
Crowley, Kristy
Earle, Tracy
George, Jeff
Guyotte, Robert
Hanks, Davis
Smart, Sonya
Tilton, Barbara

GRADE 8 - 12 STUDENTS

Allaire, Dezaray
Allaire, Meegan
Cole, Tabatha
Corneau, April
Cousens, Eric
Curry, Eric
Haney, Lisa
Holmes, Ethan
Jones, Benjamin
Kane, Devin
Whitman, Trinity
Wildermann, Noah

GRADE 11 - 14 STUDENTS

Andrews, Dana
Campbell, Lisa
Cummings, Cynthia
Davis, Karrie
Haney, Mark
Huckins, Theresa
Judd, Kenneth
Kane, Darryl
Lorden, Mathew
Rice, Koilya
Richardson, Pamela
Stanley, Scott
Toshack, Cassandra
Wheeler, Justin

GRADE 9 - 13 STUDENTS

Anderson, Keith
Calley, Lori
Curtis, Lori
Dukette, Shannon
Earle, Karen
Gauthier, Jacob
Irving, Mitzie
Jones, Justin
Richardson, Angela
Stanley, Heather
Tilton, Sarah
Weese, Donald
Wilson, Vicky

GRADE 12 - 6 STUDENTS

Anderson, Kerry
Cummings, Valerie
Dearborn, Kris
Judd, Kevin
Thompson, Alan
Tilton, Sharon

| | | |
|----------|----|----|
| GRADE 7 | 12 | |
| GRADE 8 | 12 | |
| GRADE 9 | | 13 |
| GRADE 10 | | 8 |
| GRADE 11 | | 14 |
| GRADE 12 | — | 6 |
| TOTAL | 24 | 41 |

SPECIAL EDUCATION

| <u>STUDENT #</u> | <u>TUITION</u> | <u>EXTENDED YEAR</u> | <u>RELATED</u> | <u>TRANSP.</u> | <u>TOTAL</u> |
|------------------------|------------------|--------------------------|-----------------|-----------------|------------------|
| 1 | 12,000.00 | 700.00 | 0.00 | 4,100.00 | 16,800.00 |
| 2 | 22,260.00 | 1,000.00 | 0.00 | 4,100.00 | 27,360.00 |
| 3 | 0.00 | 0.00 | 1,260.00 | 0.00 | 1,260.00 |
| 4 | 0.00 | 0.00 | 1,260.00 | 0.00 | 1,260.00 |
| 5 | 0.00 | 0.00 | 1,260.00 | 0.00 | 1,260.00 |
| | | | | | |
| Evaluations - Speech | | | 200.00 | | 200.00 |
| Occupational Therapy | | | 200.00 | | 200.00 |
| Physical Therpay | | | 200.00 | | 200.00 |
| Psychological Services | | | 600.00 | | 600.00 |
| | | | | | |
| TOTALS | <u>34,260.00</u> | <u>1,700.00</u> | <u>4,980.00</u> | <u>8,200.00</u> | <u>49,140.00</u> |

ACCOUNT NUMBERS IN BUDGET

| | |
|------------|-----------------|
| 1200-569-1 | 23,260.00 |
| 1200-569-2 | 12,700.00 |
| 2139-330-1 | 1,460.00 |
| 2140-330-1 | 600.00 |
| 2152-330-1 | 1,460.00 |
| 2160-330-1 | 1,460.00 |
| 2553-513-1 | 4,100.00 |
| 2553-513-2 | <u>4,100.00</u> |
| | |
| TOTAL | 49,140.00 |

STATE OF NEW HAMPSHIRE
DEPARTMENT OF REVENUE ADMINISTRATION
MUNICIPAL SERVICES DIVISION



1990-91

BUDGET FORM FOR SCHOOL DISTRICTS WHICH HAVE ADOPTED
THE PROVISIONS OF THE MUNICIPAL BUDGET LAW

HILL

SCHOOL DISTRICT

DISTRIBUTION OF FORMS

BUDGET (RSA 32:7): Forward one signed copy of the budget as approved by the Budget Committee to the State Dept. of Rev. Admin.

| SECTION I | | APPROVED | SCHOOL BOARD'S | BUDGET COMMITTEE | |
|---|--|--------------|----------------|------------------|-----------------|
| PURPOSE OF APPROPRIATION | | BUDGET | BUDGET | RECOMMENDED | NOT RECOMMENDED |
| FUNCTION | | 1989-90 | 1990-91 | 1990-91 | 1990-91 |
| 1000 | INSTRUCTION | XXXXXXXXXXXX | XXXXXXXXXXXX | XXXXXXXXXXXX | XXXXXXXXXXXX |
| 1100 | Regular Programs | 423,087.27 | 429,848.17 | 429,848.17 | |
| 1200 | Special Program | 49,104.27 | 46,204.83 | 46,204.83 | |
| 1300 | Vocational Programs | | | | |
| 1400 | Other Instructional Programs | 600.00 | 600.00 | 600.00 | |
| 1600 | Adult/Continuing Education | | | | |
| 2000 | SUPPORT SERVICES | XXXXXXXXXXXX | XXXXXXXXXXXX | XXXXXXXXXXXX | XXXXXXXXXXXX |
| 2100 | Pupil Services | XXXXXXXXXXXX | XXXXXXXXXXXX | XXXXXXXXXXXX | XXXXXXXXXXXX |
| 2110 | Attendance & Social Work | 15.00 | 15.00 | 15.00 | |
| 2120 | Guidance | 5,100.00 | 4,982.00 | 4,982.00 | |
| 2130 | Health | 5,521.00 | 3,906.40 | 3,906.40 | |
| 2140 | Psychological | 600.00 | 600.00 | 600.00 | |
| 2150 | Speech Path. & Audiology | 1,280.00 | 1,460.00 | 1,460.00 | |
| 2190 | Other Pupil Services | 700.00 | 1,960.00 | 1,960.00 | |
| 2200 | Instructional Staff Services | XXXXXXXXXXXX | XXXXXXXXXXXX | XXXXXXXXXXXX | XXXXXXXXXXXX |
| 2210 | Improvement of Instruction | 525.00 | 525.00 | 525.00 | |
| 2220 | Educational Media | 1,846.00 | 1,910.00 | 1,910.00 | |
| 2240 | Other Inst. Staff Services | | | | |
| 2300 | General Administration | XXXXXXXXXXXX | XXXXXXXXXXXX | XXXXXXXXXXXX | XXXXXXXXXXXX |
| 2310 | School Board | XXXXXXXXXXXX | XXXXXXXXXXXX | XXXXXXXXXXXX | XXXXXXXXXXXX |
| 2310 870 | Contingency | | | | |
| 2310 | All Other Objects | 5,471.92 | 6,206.92 | 6,206.92 | |
| 2320 | Office of Superintendent | XXXXXXXXXXXX | XXXXXXXXXXXX | XXXXXXXXXXXX | XXXXXXXXXXXX |
| 2320 351 | S.A.U. Management Serv. | 17,556.81 | 19,327.92 | 19,327.92 | |
| 2320 | All Other Objects | | | | |
| 2330 | Special Area Adm. Services | | | | |
| 2390 | Other Gen. Adm. Services | | | | |
| 2400 | School Administration Services | 5,200.00 | 10,214.31 | 10,214.31 | |
| 2500 | Business Services | XXXXXXXXXXXX | XXXXXXXXXXXX | XXXXXXXXXXXX | XXXXXXXXXXXX |
| 2520 | Fiscal | | | | |
| 2540 | Operation & Maintenance of Plant | 30,635.00 | 30,054.00 | 30,054.00 | |
| 2550 | Pupil Transportation | 42,643.00 | 40,704.00 | 40,704.00 | |
| 2570 | Procurement | | | | |
| 2590 | Other Business Services | | | | |
| 2600 | Managerial Services | | | | |
| 2900 | Other Support Services | 6,341.63 | 6,847.33 | 6,847.33 | |
| Total Special Warrant Articles (p.4, line 6011) | | | | | |
| 3000 | COMMUNITIES SERVICES | | | | |
| 4000 | FACILITIES ACQUISITIONS & CONST. | | | | |
| 5000 | OTHER OUTLAYS | XXXXXXXXXXXX | XXXXXXXXXXXX | XXXXXXXXXXXX | XXXXXXXXXXXX |
| 5100 | Debt Service | XXXXXXXXXXXX | XXXXXXXXXXXX | XXXXXXXXXXXX | XXXXXXXXXXXX |
| 5100 830 | Principal | 15,000.00 | 15,000.00 | 15,000.00 | |
| 5100 840 | Interest | 7,205.00 | 6,195.00 | 6,195.00 | |
| 5200 | Fund Transfers | XXXXXXXXXXXX | XXXXXXXXXXXX | XXXXXXXXXXXX | XXXXXXXXXXXX |
| 5220 | To Federal Projects Fund | | | | |
| 5240 | To Food Service Fund | 29,097.00 | 32,452.01 | 32,452.01 | |
| 5250 | To Capital Reserve Fund | | | | |
| 1122 | Deficit Appropriation | | | | |
| — | Supplemental Appropriation (OFFSET BY LIKE AMOUNT BY REVENUE) | | | | |
| TOTAL APPROPRIATIONS | | 647,529.00 | 659,012.89 | 659,013.00 | |

ESTIMATED REVENUES

| SECTION II | | REVISED | SCHOOL BOARD'S | BUDGET |
|------------------------------|--------------------------------------|-------------|----------------|------------------|
| REVENUES & CREDITS AVAILABLE | | REVENUES | BUDGET | COMMITTEE BUDGET |
| TO REDUCE SCHOOL TAXES | | 1989-90 | 1990-91 | 1990-91 |
| 770 | Unreserved Fund Balance | 44,204.00 | 0.00 | 0.00 |
| 3000 | Revenue from State Sources | xxxxxxxxxxx | xxxxxxxxxxx | xxxxxxxxxxx |
| 3110 | Foundation Aid | 40,953.00 | 23,878.00 | 23,878.00 |
| 3120 | | | | |
| 3130 | | | | |
| 3140 | | | | |
| 3210 | School Building Aid | 5,339.00 | 5,339.00 | 5,339.00 |
| 3220 | Area Vocational School | | | |
| 3230 | Driver Education | | | |
| 3240 | Catastrophic Aid | 16,358.00 | 14,528.00 | 14,528.00 |
| 3250 | Adult Education | | | |
| 3270 | Child Nutrition | 1,500.00 | 350.00 | 350.00 |
| | Other (Identify) | | | |
| | | | | |
| 4000 | Revenue From Federal Source | xxxxxxxxxxx | xxxxxxxxxxx | xxxxxxxxxxx |
| 4410 | ECIA - I & II | | | |
| 4430 | Vocational Education | | | |
| 4450 | Adult Education | | | |
| 4460 | Child Nutrition Program | 5,500.00 | 4,500.00 | 4,500.00 |
| 4470 | Handicapped Program | | | |
| | Other (Identify) | | | |
| | | | | |
| 5000 | Other Sources | xxxxxxxxxxx | xxxxxxxxxxx | xxxxxxxxxxx |
| 5220 | Trans. From Cap. Projects Fund | | | |
| 5230 | Trans. From Cap. Reserve Fund | | | |
| 5100 | Sale of Bonds or Notes | | | |
| | | | | |
| 1000 | Local Rev. other than Taxes | xxxxxxxxxxx | xxxxxxxxxxx | xxxxxxxxxxx |
| 1300 | Tuition | | | |
| 1500 | Earnings on Investments | | | |
| 1700 | Pupil Activities | 10,125.00 | 14,300.00 | 14,300.00 |
| | Lunch Sales | | | |
| | Other (Identify) | 4,690.00 | 5,150.00 | 5,150.00 |
| | Town Share of Custodian | | | |
| | SUPPLEMENTAL APPROPRIATION (CONTRA) | | | |
| | | | | |
| | TOTAL SCHOOL REVENUES & CREDITS | 128,669.00 | 68,045.00 | 68,045.00 |
| | DISTRICT ASSESSMENT | 518,860.00 | 590,968.00 | 590,968.00 |
| | TOTAL REVENUES & DISTRICT ASSESSMENT | 647,529.00 | 659,013.00 | 659,013.00 |

(School portion of the Business Profits Tax \$ _____ to be applied
to the District Assessment when computing the School Tax Rate.)

BUDGET OF THE SCHOOL DISTRICT

OF _____ HILL _____, N.H.

BUDGET COMMITTEE

DATE

Feb. 18

1990

Verba Smith
Grand Provost
Linda C. Dennington
Lawrence C. Robb
Bruce R. Batchelder
Thomas H. Chute

James D. Smith
John Hayward
Frank W. Wood
George W. Wilson Jr.

(Please sign in ink)

SUPPLEMENTAL SCHEDULE

| SPECIAL WARRANT ARTICLES: | | School Board's Budget | Budget Committee | |
|---------------------------|---------------------------------|--------------------------|------------------|----------|
| | | | Rec. | Not Rec. |
| 6001 | Art. #: | \$ _____ | \$ _____ | \$ _____ |
| 6002 | Art. #: | \$ _____ | \$ _____ | \$ _____ |
| 6003 | Art. #: | \$ _____ | \$ _____ | \$ _____ |
| 6004 | Art. #: | \$ _____ | \$ _____ | \$ _____ |
| 6005 | Art. #: | \$ _____ | \$ _____ | \$ _____ |
| 6006 | Art. #: | \$ _____ | \$ _____ | \$ _____ |
| 6007 | Art. #: | \$ _____ | \$ _____ | \$ _____ |
| 6008 | Art. #: | \$ _____ | \$ _____ | \$ _____ |
| 6009 | Art. #: | \$ _____ | \$ _____ | \$ _____ |
| 6010 | Art. #: | \$ _____ | \$ _____ | \$ _____ |
| | | | | |
| 6011 | Total Special Articles | | | |
| | Enter on MS-27 page 2 | | | |
| | on the line after 2900 function | \$ _____ | \$ _____ | \$ _____ |

10% Limitation per RSA 32:8

| | | |
|------|--|--------------------|
| 6012 | Total Amt. recommended by Budget Committee (Total Appropriations page 2 column 3) | <u>\$659013.00</u> |
|------|--|--------------------|

LESS EXCLUSIONS:

| | | | |
|------|--|----------------------|--------------------------|
| 6013 | Principal: Long Term Bonds & Notes (line 5100) | \$ <u>15,000.00</u> | |
| 6014 | Interest: Long Term Bonds & Notes (line 5100) | \$ <u>6,195.00</u> | |
| 6015 | Capital Outlays funded from Long Term Bonds & Notes per RSA 33:8 & 33:7-b (line 4000) | \$ _____ | |
| 6016 | | \$ _____ | |
| 6017 | | \$ _____ | |
| 6018 | | \$ _____ | |
| 6019 | Mandatory Assessments | \$ <u>19,328.00</u> | |
| 6020 | | \$ _____ | |
| 6021 | | \$ _____ | |
| 6022 | | \$ _____ | |
| | | | |
| 6023 | Amount Recommended less Exclusions | | <u><u>618,490.00</u></u> |
| | | | |
| 6024 | 10% of Amt. Recommended less Exclusions | \$ <u>618,490.00</u> | |
| 6025 | Add Amt. Recommended by Bud. Comm. (MS-27 Total Approp. page 2 column 3) | \$ <u>659,013.00</u> | |
| | | | |
| 6025 | MAXIMUM AMOUNT THAT MAY BE APPROPRIATED BY THE SCHOOL DISTRICT MEETING | | <u><u>720,862.00</u></u> |

PROPERTY TAX VALUATIONS - HILL, NEW HAMPSHIRE
APRIL 1, 1989

PAGE NO. 1

| | | | TOTAL | LAND | BLDG | LAND USE |
|----------------------------------|-------------|------|--------|-------|-------|----------|
| ABBOTT, RICHARD | R12-037 | LB | 18700 | 16900 | 1800 | |
| ACKERMAN, ERIC | R10-027 | LAND | 2150 | 2150 | | |
| ACKERMAN, KAY & MONA | R12-005 | LAND | 12300 | 12300 | | |
| ADAMI, PAOLO | R08-008 | LAND | 8450 | 8450 | | |
| ADAMS, LAWRENCE M & HEATHER W | V00-007 | LB | 36300 | 10850 | 25450 | |
| AHLMAN, JOHN | R13-016-002 | LB | 51550 | 11050 | 40500 | |
| AKERLY, BENJAMIN & ROSA | R11-021 | CULB | 37450 | 7402 | 30048 | 102 |
| AKERLY, DANIEL L | R11-022 | LAND | 8700 | 8700 | | |
| ALBRO ET ALS, WALTER S | R12-035 | LAND | 5700 | 5700 | | |
| ALLAIRE, WILLIAM F & ELAINE | V00-038 | LB | 44500 | 11200 | 33300 | |
| ALLEN, DANIEL S | R08-016 | LAND | 6200 | 6200 | | |
| ALLEN, WINFIELD S & JOHN E | R03-002 | LB | 15550 | 13100 | 2450 | |
| ALQABANDI, BADER | R13-019-005 | LAND | 5750 | 5750 | | |
| AMSDEN, DIANE | R10-006 | LAND | 3500 | 3500 | | |
| AMSDEN, MARGARET T & EDWARD D | V00-006 | LB | 40900 | 11150 | 29750 | |
| ANDERSON, LEONARD J & TERRY ANN | R10-031-004 | LB | 51350 | 9700 | 41650 | |
| ANDERSON, PHYLLIS | R03-020 | LB | 29400 | 13750 | 15650 | |
| ANDERSON, ROBERT D & CARDLE | R12-049 | LB | 58000 | 13950 | 44050 | |
| ANDREWS, DANA & CHARLENE | R09-053-C06 | MH | 6700 | | 6700 | |
| ARSENAULT, VALERIE | R04-004 | LAND | 7450 | 7450 | | |
| BARBOUR, KEVIN L & CARDLE A | V00-066 | LB | 62050 | 10200 | 51850 | |
| BARKER, JOHN & PATRICIA C | R03-058 | CULB | 34200 | 7600 | 26600 | 609 |
| BARKER, PAUL & PATRICIA F | R03-055 | LAND | 250 | 250 | | |
| BARKER, PAUL & PATRICIA F | R03-029 | LB | 105600 | 26650 | 78950 | |
| BARTLETT, GAIL A | V00-140 | LB | 20650 | 4300 | 16350 | |
| BASLER, JACQUELYN M | R13-003-005 | LAND | 4700 | 4700 | | |
| BASTIS, FRANCIS M & LYNN E | R08-006 | LB | 49050 | 8900 | 40150 | |
| BATCHELDER, BRUCE R & SHERRY M | V00-012 | LB | 35850 | 11150 | 24700 | |
| BATCHELOR, WILLIAM H | R13-027 | CULD | 2303 | 2303 | | 1566 |
| BAUSCH, DOUGLAS & KERRY A | R13-032-003 | LB | 50150 | 8400 | 41750 | |
| BEAN, KEITH & JEAN M | V00-131 | LB | 34900 | 7600 | 27300 | |
| BELLOIR, LESTER & RITA | V00-099 | LB | 27750 | 9650 | 18100 | |
| BENNETT, ANN P | R04-022 | CULB | 7186 | 4836 | 2350 | 970 |
| BENNETT, ANN P | R03-033 | CULB | 68553 | 9803 | 58750 | 201 |
| BIESE, LEO & LUCINDA | R04-014 | CULD | 234 | 234 | | 159 |
| BIESE, LEO & LUCINDA | R04-015 | CULB | 44151 | 7051 | 37100 | 373 |
| BIL, JOHN B & DAWNE M | R13-012 | CULD | 1316 | 1316 | | 895 |
| BLACK, CHARLES S SR & MARJORIE M | V00-005 | LB | 36000 | 11900 | 24100 | |
| BLADOS, EDWIN F & COLLEEN M | V00-124 | LAND | | | | |
| BLADOS, EDWIN F & COLLEEN M | R10-037 | LB | 43650 | 15700 | 27950 | |
| BLAKE, ARNOLD C | V00-104 | LAND | 7050 | 7050 | | |
| BLANCHARD, ANN | R09-032 | LB | 22600 | 5850 | 16750 | |
| BLANCHARD, RUTH | V00-118 | LAND | 700 | 700 | | |
| BOEING, JOHN & JEANNE | R09-038 | LB | 27700 | 8000 | 19700 | |
| BONK, EMIL | R06-010 | LB | 7050 | 4850 | 2200 | |
| BOSTON, WILLIAM J | R10-017 | LB | 19100 | 6700 | 12400 | |
| BOYCE, MARION | V00-033 | LB | 29800 | 10500 | 19300 | |
| BOYER, MARKLEY K | R14-007 | CULD | 44050 | 44050 | | 9838 |
| BOYER, MARKLEY K | R14-008 | CULB | 45162 | 25162 | 20000 | 17110 |
| BREWSTER, MAXINE | V00-018 | LB | 42750 | 16750 | 26000 | |
| BRITT ET AL, ROBERT H | R03-003-002 | LAND | 4400 | 4400 | | |
| BRITT, CHARMAINE M | R03-003-003 | LMH | 33150 | 9400 | 23750 | |
| BRITT, ROBERT H | R03-003-001 | LAND | 4400 | 4400 | | |
| BROCK, RICHARD P & DOROTHY E | R09-053-C01 | MH | 6800 | | 6800 | |
| BRODEUR, JUDITH M | V00-067 | LB | 29000 | 10100 | 18900 | |
| BROWER, HOWARD | R04-007 | LAND | 5750 | 5750 | | |
| BROWER, HOWARD S & ANDREA C | R11-007 | LAND | 5600 | 5600 | | |
| BROWER, HOWARD S & ANDREA C | R11-006 | LAND | 11550 | 11550 | | |
| BROWN, IONA | V00-020-002 | LB | 54350 | 12100 | 42250 | |
| BROWN, JOHN & MARY | R03-018 | CULB | 38772 | 7522 | 31250 | 1327 |
| BROWN, MRS WILLIAM A | R06-045 | CULD | 940 | 940 | | 639 |
| BUCKLIN ESTATE, LAWRENCE | R08-021 | LAND | 7350 | 7350 | | |
| BUCKLIN, EARLE | R08-022 | LAND | 8600 | 8600 | | |
| BUCKLIN, ELWOOD | R03-036 | CULD | 2443 | 2443 | | 1661 |
| BUDRO, HARVEY L & CLAUDIA E | V00-016 | LB | 46150 | 10150 | 36000 | |
| BUDRO, PAUL E & CECILE J | V00-015 | LB | 36500 | 9700 | 26800 | |
| BULKLEY, EDWARD E & HELEN M | R12-055-004 | LAND | 4700 | 4700 | | |
| BURBANK, LARRY W & DONNA L | V00-059 | LB | 36250 | 16100 | 20150 | |
| BURON, LOUIS & ANNE | V00-098 | LB | 39650 | 10050 | 29600 | |
| BUTMAN, PAUL | R11-018 | LB | 18450 | 7950 | 10500 | |
| BYERS, RICHARD | V00-150 | MH | 6350 | | 6350 | |
| BYERS, RICHARD A | V00-150 | LB | 31150 | 11700 | 19450 | |
| CADARIO, JOHN A | V00-146 | LB | 37400 | 16700 | 20700 | |
| CALLEY, BEATRICE | R01-007 | LB | 66250 | 17750 | 48500 | |
| CALLEY, JEFFREY | R03-003 | LB | 27250 | 10250 | 17000 | |
| CALLEY, WILLIS & WANETA | R01-005 | LB | 53450 | 15800 | 37650 | |
| CANTARA, ALFRED & VIRGINIA | R01-019 | MH | 5050 | | 5050 | |
| CANTARA, VIRGINIA & ALFRED | R01-019 | LB | 34750 | 21150 | 13600 | |
| CAPUTO, CAROL JANE | R11-016 | LB | 20600 | 12050 | 8550 | |
| CAPUTO, CAROL JANE | R11-019 | CULD | 7901 | 7901 | | 2470 |
| CAPUTO, CAROL JANE | R11-015 | CULD | 2679 | 2679 | | 1822 |
| CAREY, EDWARD & MARGARET | R12-042 | LB | 92250 | 14750 | 77500 | |
| CARHART, JOHN L & DORIS | V00-020-001 | LB | 37800 | 11850 | 25950 | |
| CARLSON, JOHN A & ELIZABETH | R06-001 | LB | 41550 | 13400 | 28150 | |

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| | | | TOTAL | LAND | BLDG | LAND USE |
|-----------------------------------|-------------|------|-------|-------|-------|----------|
| CARON, ANDREW G & ROBIN M | R13-038 | LAND | 5250 | 5250 | | |
| CARR CO, CHARLES A | V00-120 | LAND | 1200 | 1200 | | |
| CARR, JOHN L JR | R10-012 | LMH | 22550 | 9650 | 12900 | |
| CARRUTH TRUSTEE, DOUGLAS W | R07-009-005 | LAND | 7450 | 7450 | | |
| CARRUTH, DOUGLAS W | R03-031 | LB | 76450 | 17300 | 59150 | |
| CARRUTH, DOUGLAS W | R03-054-001 | LAND | 7700 | 7700 | | |
| CARRUTH, DOUGLAS W | R07-009 | LAND | 19750 | 19750 | | |
| CARTER, ROBERT | R09-053-003 | MH | 6900 | | 6900 | |
| CASADONA, JAMES J & CHERI LYNN | R08-012 | LAND | 14500 | 14500 | | |
| CASADONA, JAMES J & CHERI LYNN | R08-010 | LAND | 11500 | 11500 | | |
| CHADBOURNE, PAULINE | R10-022 | LB | 65100 | 14250 | 50850 | |
| CHANDLER, JOHN P | R03-040 | CULB | 60828 | 11478 | 49350 | 1753 |
| CHANDLER, JOHN P | R04-026 | LB | 7000 | 4400 | 2600 | |
| CHARLES, DANA & FRANCES | R11-009 | LB | 16900 | 9600 | 7300 | |
| CHARLES, DANA & FRANCES | R06-020 | LB | 28300 | 6900 | 21400 | |
| CHEEVER, RICHARD | V00-505 | CLB | 50050 | 14000 | 36050 | |
| CHEEVER, RICHARD C | R07-021 | LB | 55150 | 17450 | 37700 | |
| CHEVREFILS, CINDY | V00-108 | LB | 55950 | 10500 | 45450 | |
| CHMIELINSKI, FRANK S | R07-003 | LB | 56700 | 6850 | 49850 | |
| CHRISTMAS, THOMAS & ELIZABETH | R06-023 | LB | 40750 | 10200 | 30550 | |
| CILENSEK, WALTER | R04-027 | CULD | 1175 | 1175 | | 799 |
| CLARK, MURIEL | V00-061 | LB | 38950 | 8850 | 30100 | |
| CLARK, THOMAS & SANDRA J | R13-012-001 | CULD | 660 | 660 | | 449 |
| CLEMENT, STEPHEN & ANN | R09-028 | LMH | 27200 | 8150 | 19050 | |
| COLBY, JOYCE | V00-024 | LB | 28850 | 8600 | 20250 | |
| COLBY, THOMAS E | V00-042 | LB | 37200 | 10600 | 26600 | |
| COLCLOUGH, JOHN C | R01-038-001 | LAND | 3350 | 3350 | | |
| COLCLOUGH, JOHN C | R01-038 | LB | 23350 | 19200 | 4150 | |
| COLE, JAMES E & LOLA L | R12-047 | LB | 39250 | 17300 | 21950 | |
| COLLINS & DANNER | R13-019-003 | LAND | 7350 | 7350 | | |
| COLLINS & DANNER | R13-019-001 | LAND | 8100 | 8100 | | |
| CORBEIL, STEPHEN W & MRS RUTH | R03-014 | LB | 26050 | 7150 | 18900 | |
| CORNEAU, MELVIN A & MITZI B | R01-001-001 | LAND | 7750 | 7750 | | |
| CORNEAU, WILLIAM & SHEILA | R12-034 | LB | 39550 | 10150 | 29400 | |
| CORNEL, MARTIN & AVRIL | R01-004 | LB | 27300 | 20200 | 7100 | |
| COVEY, MERLE A & VERLEA | R01-016 | LAND | 13900 | 13900 | | |
| COVIELLO, CHRISTOPHER A JR & ELIZ | R01-023 | LAND | 6650 | 6650 | | |
| CROOK, JASON F & VIRGINIA M | R03-041-003 | LAND | 13600 | 13600 | | |
| CROSBY, WILLIAM E & EDWINA M | V00-051 | LB | 37650 | 10350 | 27300 | |
| CROWELL, RONALD G & EMALINE R | V00-103 | LB | 40350 | 9950 | 30400 | |
| CROWLEY, ROBERT E & JUOY | R01-036 | LB | 44850 | 10700 | 34150 | |
| CUMMINGS, WILLIAM H II & BRENDA | R09-034 | LB | 30900 | 8850 | 22050 | |
| CURRY ET AL, CHRISTOPHER D | R13-032-001 | LB | 27650 | 12400 | 15250 | |
| CURRY, MICHAEL D | R12-024 | CULB | 46093 | 14593 | 31500 | 420 |
| CURTIS, SHERRY A | V00-040 | LB | 30100 | 9850 | 20250 | |
| DACONTO, LOUIS A & LYNDIA E | R12-053 | LAND | 8400 | 8400 | | |
| DALEY & MCGEE | V00-149 | LB | 45100 | 11500 | 33600 | |
| DALEY, PAUL E & NORMA G | R12-006 | CULB | 6621 | 4421 | 2200 | 1214 |
| DANFORTH, GENE F & LINDA L | R13-002 | CULB | 8859 | 6009 | 2850 | 2659 |
| DARLING & COOPER | V00-119 | LB | 27000 | 8200 | 18800 | |
| DAVID & JONES | R06-007 | LAND | 15950 | 15950 | | |
| DAVID, GARY & JEANINE | R06-006 | LB | 29050 | 13450 | 15600 | |
| DAVIGNON, LUCIEN M & JEANNINE M | V00-501 | CLB | 79800 | 18800 | 61000 | |
| DAVIS, CAROLYN M | V00-045 | LB | 39600 | 10400 | 29200 | |
| DAVIS, DOROTHY K | R10-014 | LAND | 14050 | 14050 | | |
| DAVIS, DOROTHY K | R10-013 | LAND | 2400 | 2400 | | |
| DAVIS, DOROTHY K | R09-042-001 | LB | 4150 | 3400 | 750 | |
| DAVIS, PAUL H | R10-014 | MH | 11300 | | 11300 | |
| DAY & CROSBY | R12-002 | LAND | 10150 | 10150 | | |
| DAY HEIRS, MAUDE | R07-023 | LB | 33000 | 9750 | 23250 | |
| DAY, GEORGE B | R03-016 | LB | 9250 | 5500 | 3750 | |
| DAY, GRACE | V00-143 | LB | 36800 | 15000 | 21800 | |
| DEARBORN, KURT & SUSAN | R11-030 | LB | 27800 | 8300 | 19500 | |
| DEBOYES, RICHARD D & JOANNE L | R04-002-003 | LAND | 5550 | 5550 | | |
| DENNINGHAM, CHARLES W | R06-038 | LB | 84750 | 11750 | 73000 | |
| DENNINGHAM, CHARLES W III & CONST | R09-041 | LB | 26100 | 10550 | 15550 | |
| DESANTIS, JOSEPH JR | R03-009 | LAND | 6700 | 6700 | | |
| DESNOYERS, ANDREW W & RITA | V00-047-001 | LAND | 5500 | 5500 | | |
| DESNOYERS, ANDREW W & RITA | V00-130 | LB | 47700 | 10250 | 37450 | |
| DESROCHERS, DONNA M | R13-032-004 | LAND | 5200 | 5200 | | |
| DESROCHERS, GERARD R & PAMELA A | V00-020-003 | LB | 37600 | 8750 | 28850 | |
| DICEY ESTATE, JOHN | R10-035 | LAND | 1280 | 1280 | | |
| DICKERSON, MARY J & ELIZABETH L | R09-044 | LAND | 2500 | 2500 | | |
| DICKERSON, MARY J & ELIZABETH L | R09-030 | LB | 35350 | 12650 | 22700 | |
| DICKERSON, THEODORE | R09-051 | LAND | 100 | 100 | | |
| DICKERSON, THEODORE | R09-036 | LB | 50650 | 25650 | 25000 | |
| DOHERTY, PAUL E & CAROL A | R01-006-003 | LAND | 6150 | 6150 | | |
| DONOGHUE & HIGGINS | R08-007 | LB | 52500 | 8250 | 44250 | |
| DONOVAN, BRIAN L & DIANE M | R01-034 | CULB | 36278 | 5878 | 30400 | 320 |
| DOSKOW, ALEXANDER & MARTHA | R11-003 | LB | 35250 | 14300 | 20950 | |
| DOW ASSOCIATES INC | V00-116 | CLB | 37800 | 21000 | 16800 | |
| DOYLE, GEORGE L JR | R01-026 | LB | 41700 | 17850 | 23850 | |
| DRAKE, LINDEN R | R13-033 | LAND | 4400 | 4400 | | |
| DUBE, PAUL | R13-003-001 | LAND | 4250 | 4250 | | |

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| | | | TOTAL | LAND | BLOG | LAND USE |
|---------------------------------|-------------|------|--------|-------|-------|----------|
| DUBOIS, PETER | R03-038 | LB | 33450 | 16050 | 17400 | |
| DUGA, JOHN | R09-022 | LB | 41300 | 7900 | 33400 | |
| DUHAMEL, ALAN P & APRIL A | V00-026 | LB | 40800 | 9250 | 31550 | |
| CUKETTE, CLYDE & JOAN | R09-053-B04 | MH | 5650 | | 5650 | |
| DUNLEA & FLYNN | R13-003-004 | LAND | 8250 | 8250 | | |
| DUPUIS, ROBERT C & CAROL | R13-016-001 | LB | 44450 | 10550 | 33900 | |
| DWYER, WALTER | R14-010 | CULD | 21276 | 21276 | | 14468 |
| DWYER, WALTER | R13-022 | LAND | 2950 | 2950 | | |
| DWYER, WALTER | R13-028 | CULD | 39600 | 39600 | | 5501 |
| DWYER, WALTER | R13-026 | LAND | 2500 | 2500 | | |
| EARLE, STEVEN & ELAINE | V00-047 | LB | 38250 | 11400 | 26850 | |
| EARLE, STEVEN & ELAINE | V00-130-001 | LAND | 3000 | 3000 | | |
| EATON, GLENDON & CARLENE | V00-039 | LB | 40550 | 10850 | 29700 | |
| EIDSMORE, ROGER | R13-001 | CULD | 5600 | 5600 | | 3808 |
| EIDSMORE, ROGER & VIOLETTE E | R13-006-001 | LB | 73900 | 30150 | 43750 | |
| ELLIOTT, ERNEST III & DORIS | R09-053-A02 | MH | 5850 | | 5850 | |
| ELLIOTT, ROGER | R13-008 | LB | 6750 | 2750 | 4000 | |
| EMERSON, ARTHUR C & RUTH A | V00-025 | LB | 31750 | 9000 | 22750 | |
| ENDS, PAUL S & ALICE B | R06-002-001 | LB | 27800 | 11250 | 16550 | |
| ETHIER, RICHARD D & LISA A | R01-037 | LB | 18300 | 6150 | 12150 | |
| EVANS, HOWARD W & DORIS C | R01-008 | CULD | 963 | 963 | | 654 |
| FAGAN, ALFRED & FRANCES | R06-032 | LAND | 14850 | 14850 | | |
| FARMER, IVY | R11-013 | CULD | 812 | 812 | | 552 |
| FARMER, IVY | R11-008 | CULD | 404 | 404 | | 275 |
| FARMER, IVY | R11-012 | CULD | 1504 | 1504 | | 1023 |
| FARNER, THOMAS P & CAROL J | R12-050-002 | LAND | 6300 | 6300 | | |
| FARR, SANDRA | R01-013 | LB | 14700 | 11700 | 3000 | |
| FARRIS, STEVEN C | R12-045 | LAND | 5950 | 5950 | | |
| FARRIS, STEVEN C & ALICE-ROGERS | R12-046 | LAND | 8950 | 8950 | | |
| FIGUEROA, JEROME F | R07-009-07B | LB | 48150 | 10550 | 37600 | |
| FILLION, PAUL & JOYCE | V00-049 | LB | 62750 | 15600 | 47150 | |
| FLANNERY, JOHN P & BEVERLY | R10-038 | LAND | 12800 | 12800 | | |
| FLEMING, BRUCE | R01-052 | LB | 37550 | 35350 | 2200 | |
| FLINT, MARK T | R04-010 | LAND | 4700 | 4700 | | |
| FLUERY, GLENICE | R06-036 | LAND | 17200 | 17200 | | |
| FLUERY, GLENICE | R06-011 | LAND | 200 | 200 | | |
| FOISEY & ANDERSON | V00-102 | LB | 31950 | 10250 | 21700 | |
| FORSYTH, FLETCHER W & LEE-ANN | R10-028 | LAND | 6250 | 6250 | | |
| FORTESCUE, PETER | R03-021 | CULD | 1520 | 1520 | | 1034 |
| FOUTS, BRENDA L | V00-505 | LB | 38550 | 6500 | 32050 | |
| FOUTS, GARY P & BRENDA L | R10-021 | LAND | 8550 | 8550 | | |
| FRANCIS, NORBERT & RACHEL | R10-004 | CULB | 37824 | 18224 | 19600 | 2396 |
| FRASER, ALLEN R & ELIZABETH A | V00-109 | LB | 43200 | 12550 | 30650 | |
| FRAZER ET AL, JAMES A | R13-019-002 | LAND | 4750 | 4750 | | |
| GABRIELSON & VOYTECK | R03-042 | CULB | 18584 | 5734 | 12850 | 1326 |
| GALLERANI, ADA T | R12-004 | LAND | 18000 | 18000 | | |
| GALLERANI, ADA T | R07-019 | LB | 43600 | 16100 | 27500 | |
| GARFIELD, BRUCE & VIRGINIA | R06-034 | LB | 46300 | 10500 | 35800 | |
| GARRETSON, LEON | R01-051 | LAND | 39250 | 20700 | 18550 | |
| GARRETT, FLOYD | R10-023 | CULD | 658 | 658 | | 447 |
| GARRETT, FLOYD B | R11-024 | CULB | 9150 | 4250 | 4900 | 192 |
| GAUTHIER, MICHAEL | R09-052 | LB | 38200 | 9350 | 28850 | |
| GEORGE, HARRY E JR & DORIS R | R09-021 | LB | 49000 | 11100 | 37900 | |
| GIGUERE, ELLA | R01-029 | LB | 33000 | 8600 | 24400 | |
| GOLDBERG, SEYMOUR | R08-013 | LB | 62750 | 28850 | 33900 | |
| GOLDBERG, SEYMOUR | R07-006 | LAND | 30950 | 30950 | | |
| GOLDMAN, DAVID & MERRYL F | R06-033 | LB | 34450 | 10500 | 23950 | |
| GORDON, ARTHUR | R03-022 | CULD | 2670 | 2670 | | 1816 |
| GORDON, RACHEL | R07-015 | CULB | 37722 | 8122 | 29600 | 1729 |
| GREENWOOD, LESTER S & RITA P | R13-036 | LAND | 8800 | 8800 | | |
| GRIFFIN, MERTON C | V00-142 | LB | 25500 | 9700 | 15800 | |
| GRÖESSER, JOHN W & ELIZABETH M | R06-002-002 | LB | 47650 | 10250 | 37400 | |
| GRÖESSER, LORI | R09-053-B05 | MH | 8700 | | 8700 | |
| GROLEAU, LUCIEN & GERALDINE | V00-036 | LB | 37000 | 10200 | 26800 | |
| GUILLOTTE, NORMAN G & DEBDRAH | R03-009-007 | LMH | 20000 | 4800 | 15200 | |
| GUNN, GLENN & PATRICIA | R03-051 | LAND | 11450 | 11450 | | |
| GUYOTTE, ROBERT | R09-053-C04 | MH | 5050 | | 5050 | |
| HACKETT, SCOTT | R09-031 | MH | 4450 | | 4450 | |
| HAGG, BARRY | R12-010 | LB | 18600 | 8100 | 10500 | |
| HALCHAK, JOHN | R04-020 | LB | 60750 | 19100 | 41650 | |
| HALL & DERRY | R07-022 | LMH | 39192 | 6942 | 32250 | 783 |
| HALL, KARLTON V | R03-013 | LB | 13250 | 9100 | 4150 | |
| HALL, WALTER & DORIS | V00-052 | LB | 45050 | 15400 | 29650 | |
| HAMILTON & LIVINGSTON HEIRS | R13-031 | LAND | 23350 | 23350 | | |
| HAMILTON & LIVINGSTON HEIRS | R13-015 | LAND | 26550 | 26550 | | |
| HAMMOND, BARBARA | R12-038 | LB | 62700 | 14300 | 48400 | |
| HANEY, RICHARD E & JEANNE H | R07-025-001 | LB | 38400 | 14400 | 24000 | |
| HANKS, ROGER & BETTY | V00-043 | LB | 35050 | 9950 | 25100 | |
| HANNAGAN, RICHARD A & WENDY S | R12-015 | LB | 25650 | 7200 | 18450 | |
| HANSEN, RICHARD H & MARCIA A | R04-002 | LB | 117430 | 34030 | 83400 | |
| HANSEN, RICHARD H & MARCIA A | R04-002-001 | LAND | 1850 | 1850 | | |
| HARVEY, JAMES M & DARLENE J | R03-001 | LAND | 6450 | 6450 | | |
| HARVEY, JAMES M & DARLENE J | R03-037 | LB | 32600 | 7350 | 25250 | |
| HAYES, BEVERLY ANN | R12-014 | LB | 20450 | 9250 | 11200 | |

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| | | | TOTAL | LAND | BLOG | LAND USE |
|-----------------------------------|-------------|------|--------|-------|--------|----------|
| HAYNES, PAMELA S | R10-035 | LAND | 427 | 427 | | |
| HAYNES, PAMELA S | V00-123 | LB | 468 | 384 | 84 | |
| HAYWARD ET AL, JOHN | R03-030 | CULB | 16721 | 7121 | 9600 | 1534 |
| HAYWARD, JOHN L | R03-032 | CULD | 2256 | 2256 | | 1374 |
| HAYWARD, RUTH K | V00-032 | LB | 35150 | 10350 | 24800 | |
| HAYWOOD, DENNIS A & GLENNA M | V00-022 | LB | 30450 | 9550 | 20900 | |
| HAZELTON, GLEN V & MARIE R | R01-003 | LB | 17500 | 10000 | 7500 | |
| HELMHOLTZ, ALLEN & IRENE | V00-113 | LB | 28900 | 9350 | 19550 | |
| HERR, ERIC B & REBECCA M | R01-047 | LB | 66150 | 18250 | 47900 | |
| HERR, ERIC B & REBECCA M | R01-046 | LB | 7600 | 5250 | 2350 | |
| HERSEY, JAMES | R13-007 | CULD | 1600 | 1600 | | 1088 |
| HILL & CORSINI | R06-039 | LB | 30050 | 14900 | 15150 | |
| HILL DESIGN | V00-115 | LB | 147950 | 28750 | 119200 | |
| HILL, TOWN OF | R12-008-001 | TOWN | 4900 | 4900 | | |
| HILL, TOWN OF | R13-035 | TOWN | 5150 | 5150 | | |
| HILL, TOWN OF | R13-037 | TOWN | 5150 | 5150 | | |
| HILL, TOWN OF | R13-009 | TOWN | 7450 | 7450 | | |
| HINES, WALTER B | R09-053-B02 | MH | 5350 | | 5350 | |
| HOLLENBECK CHARLES SR & MILDRED | R09-047 | LB | 53350 | 23500 | 29850 | |
| HOLMES, RICHARD M & RUTH M | R01-020 | LB | 54850 | 23250 | 31600 | |
| HOLMES, RICHARD M & RUTH M | R01-045 | LB | 21275 | 11600 | 9675 | |
| HOLMES, THOMAS E | R03-041-01B | LAND | 10450 | 10450 | | |
| HOOPER, FRED & IRENE | V00-117 | LB | 24500 | 6800 | 17700 | |
| HOUGHTON, ROGER | R07-018 | LB | 26050 | 13150 | 12900 | |
| HUARD, CARL W & BECKY F | R12-003 | LAND | 10550 | 10550 | | |
| HUCKINS, MAURICE L | R01-028 | LAND | 11900 | 11900 | | |
| HUGHES, RONALD L & DONNA | R10-031 | LAND | 11350 | 11350 | | |
| ICVINO ETALS, DOMINIC D | R01-032 | LAND | 6700 | 6700 | | |
| IRELAND, CHESTER R & LOIS Y | R01-008 | CULD | 963 | 963 | | 654 |
| IRELAND, CHESTER R & LOIS Y | R01-007-001 | LAND | | | | |
| IRVING, JOANN | V00-021 | LB | 37750 | 9650 | 28100 | |
| JACOBS, THOMAS M & ROBIN A | R12-055-001 | LB | 38750 | 14200 | 24550 | |
| JACQUES, CAROL I & MARK W | V00-150-001 | LB | 47100 | 11750 | 35350 | |
| JALKUT TR ETAL, THOMAS P | R08-017 | CULD | 1635 | 1635 | | 1112 |
| JALKUT TR ETAL, THOMAS P | R14-005 | CULB | 11734 | 11484 | 250 | 6487 |
| JEANSON, MICHAEL E & KATHLEEN M | R12-043 | LB | 43500 | 11300 | 32200 | |
| JEANSON, NORMAND & IRMA | R09-053-A03 | MH | 6550 | | 6550 | |
| JEDREY, FRANCIS P & SHIRLEY T | R01-022 | LAND | 6800 | 6800 | | |
| JENNISON, CHRISTOPHER W & LINDA B | R13-003-003 | LAND | 6150 | 6150 | | |
| JOHNSON, ROBERT L & KATHLEEN R | R12-055-03B | LAND | 4300 | 4300 | | |
| JOHNSON, ROBT L & KATHLEEN | R12-055-03A | LB | 45600 | 9000 | 36600 | |
| JONES, AGNES | V00-034 | LB | 36750 | 10400 | 26350 | |
| JONES, FRED & ANITA | V00-154 | LB | 32000 | 8900 | 23100 | |
| JONES, FRED C & ANITA E | V00-153 | LB | 8450 | 2850 | 5600 | |
| JONES, HAROLD C | R07-025 | LB | 32450 | 18700 | 13750 | |
| JONES, JEFFREY C & DEBRA J | R06-014 | LB | 42250 | 11850 | 30400 | |
| JONES, JEFFREY C & DEBRA J | R06-013 | LAND | 9900 | 9900 | | |
| JONES, JOAN | R06-015 | LAND | 28850 | 12050 | 16800 | |
| JORDAN, MARTHA L | V00-008 | LB | 34700 | 11500 | 23200 | |
| JOSEPH, ARTHUR F & V ANNE | R03-009-004 | LAND | 3800 | 3800 | | |
| JUDD & ABBOTT | V00-136 | LB | 2900 | 2700 | 200 | |
| JUDO, MARTIN & JOAN | V00-041 | LB | 37150 | 9800 | 27350 | |
| JUDD, RAYMOND & MICHELE | R03-019 | LB | 48150 | 7400 | 40750 | |
| JUDKINS, DAVID | R13-013 | LB | 3550 | 1200 | 2350 | |
| JURTA, JOSEPH M & TINA R | R03-041-01A | LB | 33300 | 13300 | 20000 | |
| KANE, DOUGLAS & DONNA | R12-016 | CULB | 43446 | 9896 | 33550 | 636 |
| KARBER, RUSSELL J & JANET S | R04-011 | LB | 48000 | 14200 | 33800 | |
| KELLEHER, PAUL E & LINDA D | R09-053 | LB | 60700 | 55600 | 5100 | |
| KELLEY, DANA | R02-002 | CULD | 1658 | 1658 | | 1127 |
| KELLEY, DANA | R05-012 | CULD | 1828 | 1828 | | 1243 |
| KELLEY, DANA | R01-040 | CULD | 3986 | 3986 | | 2710 |
| KELLEY, DANA | R01-040-001 | CULD | 978 | 978 | | 665 |
| KELLEY, JOAN E | R07-009-003 | LAND | 9150 | 9150 | | |
| KELLEY, JOAN E | R07-009-03A | LAND | 7800 | 7800 | | |
| KELLEY, LOIS | R02-002 | CULD | 1658 | 1658 | | 1127 |
| KELLOGG, KEITH & RUTHELLEN L | R12-026 | CULB | 36650 | 7300 | 29350 | 352 |
| KELLY, DAVID B & PAMELA M | R10-019 | LB | 67200 | 11050 | 56150 | |
| KEPPELMAN & HOLMES | R03-054-002 | LB | 41300 | 13000 | 28300 | |
| KEPPELMAN & HOLMES | R07-005-001 | LAND | 10400 | 10400 | | |
| KEPPELMAN, CHRISTOPHER | R07-005-02A | LAND | 10050 | 10050 | | |
| KEPPELMAN, CHRISTOPHER M | R03-031-001 | LAND | 10100 | 10100 | | |
| KERKAWICH, ROBERT & PHYLLIS | R12-050-004 | LB | 53650 | 12850 | 40800 | |
| KILBRIDE, SIDNEY & ANNA | V00-112 | LB | 36450 | 10300 | 26150 | |
| KING, LEON H & GLORIA E | R01-001 | LB | 40300 | 11050 | 29250 | |
| KING, LEON H & GLORIA E | R01-001-003 | LAND | 3450 | 3450 | | |
| KING, LEON H & GLORIA E | R01-001-002 | LB | 6950 | 6400 | 550 | |
| KLANG, HILMER & VERNA | R03-028 | LAND | 5650 | 5650 | | |
| KLANG, HILMER & VERNA | R03-015 | LB | 19000 | 15150 | 3850 | |
| KNOCKWOOD, EVELYN M | R01-002 | LMH | 31950 | 10050 | 21900 | |
| KOHLER, INEZ & MARTHA | R01-030 | LB | 63100 | 29500 | 33600 | |
| KOSCHEN, WALTER JR | R14-001 | LB | 14100 | 13450 | 650 | |
| KRISAK, EDWARD T JR & JULIE | R12-023 | LB | 62100 | 15600 | 46500 | |
| KULACZ, GARY W & NANCY L | R12-050-003 | LB | 41100 | 10500 | 30600 | |
| KUSKE, JEANETTE | R12-017 | LB | 22200 | 4725 | 17475 | |

| | | | TOTAL | LAND | BLDG | LAND USE |
|-----------------------------------|-------------|------|-------|-------|-------|----------|
| KUSKE, KENNETH | R12-017 | LB | 22200 | 4725 | 17475 | |
| LACHAPPELLE, ANGELA M & RICHARD M | R09-053-DOI | MH | 17750 | | 17750 | |
| LAFLEUR, DOROTHY M | R01-015 | LB | 53250 | 11250 | 42000 | |
| LANE, GERALD & JEANNINE | R08-005 | LB | 41500 | 7600 | 33900 | |
| LAUGHY, ALAN & ROBIN | R11-020 | LB | 44400 | 10250 | 34150 | |
| LAVIMONIERE, GARY D & ALICE A | R03-041-02A | LAND | 8700 | 8700 | | |
| LEARNARD, NORRIS L & JEANETTE E | R03-043 | LAND | 7100 | 7100 | | |
| LEE, WILLIAM R | R03-009-010 | LB | 14800 | 6250 | 8550 | |
| LEGRICE & CHASE | R09-053-002 | MH | 17750 | | 17750 | |
| LEONARD, GERALD J & NANCY M | R12-020 | LMH | 16700 | 8900 | 7800 | |
| LEVESQUE & AKERLEY | R04-013 | CULD | 2016 | 2016 | | 1371 |
| LIBBY, ALAN R | R09-053-C05 | MH | 7600 | | 7600 | |
| LIBBY, ANSON E & RHONDA L | R03-023 | LB | 48150 | 9450 | 38700 | |
| LIBBY, PRESCOTT | R01-044 | LB | 11250 | 7000 | 4250 | |
| LIBBY, R SCOTT & REGINA J | R03-008 | LB | 24600 | 7000 | 17600 | |
| LIEBERMAN, ALFRED & PHYLIS | R06-003 | CULD | 5640 | 5640 | | 3835 |
| LINDSAY, MILDRED | R01-033 | CULB | 23614 | 7064 | 16550 | 1285 |
| LINSLEY, ERNEST J JR & KAREN J | R12-033 | LB | 56800 | 9400 | 47400 | |
| LISAY, CATHERINE M | R13-039 | LAND | 6350 | 6350 | | |
| LITTLEFIELD & PERKINS | R09-046 | LB | 31100 | 10400 | 20700 | |
| LORD, MELANIE & DAVID | R09-053-A04 | MH | 5200 | | 5200 | |
| LOSEFSKY, GEORGE E | R07-020 | LB | 12650 | 11800 | 850 | |
| LUEBKERT, BERNARD J & SUZANNE V | R13-021 | LB | 13350 | 6750 | 6600 | |
| LUSTER, JAMES & ROSANNE P | R07-009-006 | LAND | 8100 | 8100 | | |
| LYNCH, JOHN | R04-019 | CULB | 77351 | 17651 | 59700 | 10178 |
| MACCABEE, WILLIAM & ELSIE | V00-001 | LB | 46800 | 12000 | 34800 | |
| MACHADD, WILLIAM R JR & JOAN L | R09-014 | LB | 35700 | 14300 | 21400 | |
| MACINTOSH, DOROTHY F | V00-004 | LB | 40400 | 11950 | 28450 | |
| MACLEOD & OHANLON | R08-004 | LB | 30800 | 7400 | 23400 | |
| MADAGLIA, DONALD R JR & LYNN M | R10-031-002 | LAND | 6250 | 6250 | | |
| MADAGLIA, ROBERT S | R10-031-001 | LAND | 6850 | 6850 | | |
| MAGOON, KEN & MARY LOU | V00-011 | LB | 37200 | 10700 | 26500 | |
| MAHONEY, HENRY T & JENNIFER G | R04-002-002 | LB | 41950 | 12250 | 29700 | |
| MAHURIN, TIMOTHY & DENISE | V00-111 | LB | 35300 | 9500 | 25800 | |
| MAJKA, GEORGE | R03-009-006 | LAND | 3650 | 3650 | | |
| MALVEIRA, FRANCIS A & NANCY E | R06-012-001 | LB | 21400 | 8600 | 12800 | |
| MANNING, GILBERT J III & JOAN L | R01-006-005 | LAND | 4500 | 4500 | | |
| MARION, ROBERT | R01-011 | LB | 15600 | 11000 | 4600 | |
| MARSH, RAYMOND & EMILY | R07-024 | LAND | 4300 | 4300 | | |
| MARSHALL, H BARBARA | R04-006 | LAND | 7350 | 7350 | | |
| MARTIN, CHARLES L & PAULETTE J | R01-006-006 | LAND | 4400 | 4400 | | |
| MARTIN, VICTOR E & SHIRLEY M | R13-018-002 | CULO | 761 | 761 | | 517 |
| MATHER, JOHN T | R08-018 | CULD | 5405 | 5405 | | 3675 |
| MATHER, JOHN T | R14-003 | CULO | 1410 | 1410 | | 959 |
| MAZZOLENI, PETER & LEONA | R12-019 | LAND | 16850 | 16850 | | |
| MCGARY ET AL, THOMAS | R12-001 | LAND | 750 | 750 | | |
| MCGILVRAY, RONALD & RITA | R01-043 | LMH | 14950 | 7950 | 7000 | |
| MCGILVRAY, RONALD J & RITA L | R01-045 | LB | 21275 | 11600 | 9675 | |
| MCGRAW, SHANE W & PAMELA A | R11-026 | LAND | 10250 | 10250 | | |
| MCGRAW, SHANE W & PAMELA A | R11-027 | CULD | 470 | 470 | | 320 |
| MCHENRY, JOHN E & EDNA | V00-105 | LB | 47800 | 13100 | 34700 | |
| MCKINLEY, JOHN & BARBARA A | R01-053 | LAND | 7700 | 7700 | | |
| MCNABB, JAMES M & LISE M | R11-023-001 | LB | 54150 | 12800 | 41350 | |
| MCNEIL, GERALD W & DIANA M | R10-031-003 | LAND | 5550 | 5550 | | |
| MCNEIL, JOHN M & MARY E | R03-009-002 | LB | 16500 | 7850 | 8650 | |
| MCNEIL, MELVIN P & CYNTHIA M | R13-016 | LB | 7450 | 5700 | 1750 | |
| MCNEISH, DONALD | R12-018 | LB | 75400 | 16400 | 59000 | |
| MCRAE & HOLLINGWORTH | R03-027 | CULD | 1269 | 1269 | | 863 |
| MCSWIGGIN, JOHN G & GERALDINE R | R13-041 | LAND | 5900 | 5900 | | |
| MEAD, ROXANNE T & FRANK N | R12-030 | LB | 60600 | 10000 | 50600 | |
| MEARS, EDWARD T JR & BARBARA | R12-039 | CULB | 77978 | 9278 | 68700 | 628 |
| MEIER, GENE C & ROBIN E | V00-027 | LB | 34400 | 9700 | 24700 | |
| MELLO, JAMES A & JANICE S | V00-096 | LB | 49400 | 11300 | 38100 | |
| MERKER, AUGUST | R12-050 | LAND | 20800 | 20800 | | |
| MERRILL, WILLIAM E & CAROL A | R12-021 | LMH | 29550 | 10650 | 18900 | |
| MEYERHOEFER, ELIZABETH | R09-053-BC1 | MH | 4000 | | 4000 | |
| MEYERHOEFER, PAUL C & ELIZABETH | R10-018 | LAND | 7900 | 7900 | | |
| MILLS, FORREST | R11-007 | LAND | 2800 | 2800 | | |
| MILLS, FORREST | R11-006 | LAND | 5800 | 5800 | | |
| MINER, ALFRED R & LYNDIA F | R12-050-001 | LB | 59500 | 13800 | 45700 | |
| MINTZ, RICHARD & EVVAJEAN | R03-053 | LB | 62000 | 31350 | 30650 | |
| MOREY, ROSA M & JAMES B | R12-040 | LMH | 39950 | 19550 | 20400 | |
| MORGAN, WILLIAM A JR | R03-041-028 | LAND | 8900 | 8900 | | |
| MORIARTY, ALBERT & JANET | R08-020 | CULO | 5734 | 5734 | | 3899 |
| MORRILL, OSRO & MILDRED | R12-032 | CULD | 1797 | 1797 | | 1222 |
| MORRILL, OSRO & MILDRED | V00-046 | LB | 38000 | 16950 | 21050 | |
| MORRILL, RICHARD & PATRICIA | R09-054 | LAND | 2550 | 2550 | | |
| MORRILL, RICHARD T & PATRICIA | V00-134 | LB | 32450 | 8350 | 24100 | |
| MORRILL, RICHARD T & PATRICIA | V00-139 | LAND | 1800 | 1800 | | |
| MORRILL, RICHARD T & PATRICIA A | V00-133 | LAND | 550 | 550 | | |
| MORRILL, ROBERT B & CECILE | V00-132 | LB | 36800 | 6450 | 30350 | |
| MORRILL, WAYNE & MARTHA | R08-011 | LAND | 2000 | 2000 | | |
| MOSES, ANTHONY & SHARON | R06-031 | LMH | 39100 | 11550 | 27550 | |
| MOSES, JOHN W & JANE M | R10-034 | CULD | 616 | 616 | | 419 |

PROPERTY TAX VALUATIONS - HILL, NEW HAMPSHIRE
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| | | TOTAL | LAND | BLDG | LAND USE |
|---------------------------------|------------------|--------|-------|--------|----------|
| MUCKLE, RONALD & ARLENE | R01-006-001 LAND | 5950 | 5950 | | |
| MUCKLE, RONALD & ARLENE | R01-006-002 LAND | 5950 | 5950 | | |
| MUNSON, EARL W & SHEILA R | R09-029 LB | 32300 | 14700 | 17600 | |
| MUNSON, MICHAEL & MICHELE | R13-018-001 CULB | 19453 | 4453 | 15000 | 655 |
| MURPHY, CLARE M | R13-003-002 LAND | 4200 | 4200 | | |
| MURPHY, JOHN & AGNES | R06-035 LB | 68950 | 11800 | 57150 | |
| MURPHY, JOHN J & ADELE | R12-055-002 LB | 42650 | 11050 | 31600 | |
| MURRAY, JOAN | R01-017 LAND | 9150 | 9150 | | |
| MURRAY, WILLIAM & JOAN | R01-021 LB | 66100 | 12500 | 53600 | |
| MURRAY, WILLIAM & JOAN | R03-047 LAND | 7000 | 7000 | | |
| N H ELECTRIC CO-OP | UTIL | 294000 | | 294000 | |
| NATKIEL, PAUL & LUCY | R13-030 CULB | 49318 | 8918 | 40400 | 3522 |
| NELSON, JOSEPH D | R01-018 LB | 33950 | 6150 | 27800 | |
| NERGER, GEORGE & NATALIE | R03-026 LB | 42650 | 9600 | 33050 | |
| NESTERUK, ALEXANDER | R12-052 CULB | 40192 | 9592 | 30600 | 2635 |
| NEW ENGLAND POWER CO | R03-004-001 ELEC | 1350 | 1350 | | |
| NEW ENGLAND POWER CO | R03-004 ELEC | 1700 | 1700 | | |
| NEW ENGLAND POWER CO | UTIL | 163150 | | 163150 | |
| NEWELL, GEORGE & ELIZABETH H | R09-050 LMH | 23000 | 8100 | 14900 | |
| NICOLA, PETER J & LESLIE A | R09-020 LB | 73050 | 18650 | 54400 | |
| NIGHTINGALE, CARLIN & LEE | R03-025 LB | 48350 | 9800 | 38550 | |
| NOONAN, DAVID & JEANNETTE | R14-004 LAND | 11500 | 11500 | | |
| NORSEMAN REAL EST INC | R12-041 LB | 27700 | 11800 | 15900 | |
| NOYES, WILLIAM H | R03-007 CULD | 2674 | 2674 | | 1818 |
| NYBERG, WILLIAM & BEATRICE | V00-002 LB | 38700 | 11050 | 27650 | |
| OCONNOR, PAUL JR & JANET A | R06-019 LB | 54350 | 6700 | 47650 | |
| CSBORN, TIMOTHY J & MARIE C | R10-010 LAND | 13000 | 13000 | | |
| PABST, GEORGE A & ELAINE B | R12-050-005 LB | 104950 | 18600 | 86350 | |
| PABST, GEORGE A & ELAINE B | R07-009-07A LAND | 5850 | 5850 | | |
| PABST, RANDALL T | R12-050-006 LB | 73700 | 18250 | 55450 | |
| PABST, THOMAS D & SUSAN L | R09-033 LB | 38750 | 8250 | 30500 | |
| PABST, THOMAS D & SUSAN L | R07-009-007 LAND | 6150 | 6150 | | |
| PADULA, JAMES & VELIA | R12-009 LB | 43600 | 22100 | 21500 | |
| PADULA, JAMES & VELIA D | R12-008 LAND | | | | |
| PARSONS & SUMNER | R06-025 LB | 65400 | 12300 | 53100 | |
| PASTUSZAK, JAMES R & KAREN M | V00-048-001 LB | 58950 | 8950 | 50000 | |
| PAULING, MARION | R08-009 MH | 11300 | | 11300 | |
| PELLEGRINI, CATHERINE | R04-008 LAND | 6350 | 6350 | | |
| PEPLER, BRIAN & SANDRA | R06-030 LB | 35000 | 6600 | 28400 | |
| PERRON, ROBERT J & MARIA | V00-010 LB | 43500 | 9950 | 33550 | |
| PESCINSKI, FRANK & JUDITH | R12-029 LB | 66450 | 18450 | 48000 | |
| PESCINSKI, FRANK J & JUDITH A | R12-011 LB | 16600 | 7400 | 9200 | |
| PHELPS, JOHN | R08-015 CULD | 4230 | 4230 | | 2876 |
| PHELPS, JOHN | R08-003 CULO | 1504 | 1504 | | 1023 |
| PHILLIPS & THOMPSON | R10-025 CULB | 36481 | 10181 | 26300 | 3004 |
| PIKE, DALE & SUSAN | R01-016-001 LB | 23300 | 10550 | 12750 | |
| PITTENGER & FINK | V00-148 LB | 38250 | 7150 | 31100 | |
| PLEASANT HILL CEMETERY ASSOC | R09-055 EXMT | 1100 | 1100 | | |
| PONGRATZ, ERNO | R13-040 LAND | 9300 | 9300 | | |
| PONTON, ESTHER & FRANK W | V00-097 LB | 37450 | 9950 | 27500 | |
| POOLE, CHARLES H III & ROBERT N | R04-002-004 LAND | 7200 | 7200 | | |
| POPA ET AL, FLORICA & MIHAI | R04-012 LMH | 12748 | 10348 | 2400 | 1191 |
| PORTER, KENNETH | R04-018 LAND | 15850 | 15850 | | |
| PUBLIC SERVICE CO OF NH | UTIL | 123050 | | 123050 | |
| QUARRY HILL CORP | R14-009 LAND | 11150 | 11150 | | |
| QUIMBY, ANNIE | R09-043 LB | 25750 | 4400 | 21350 | |
| QUIMBY, JAMES | R11-028 CULB | 13090 | 8590 | 4500 | 4794 |
| QUIMBY, JAMES | R11-017 CULB | 38722 | 7572 | 31150 | 2247 |
| RAYMOND, DAVID P | R09-035 LB | 35300 | 9550 | 25750 | |
| RAYNO, KENNETH & IRENE | V00-075 LB | 38050 | 10000 | 28050 | |
| REISE, JOHN | R03-010 LB | 17200 | 13000 | 4200 | |
| RICE, H E & C L BAINES | R12-048 CULB | 60226 | 12576 | 47650 | 2979 |
| RICHFORD, RAYMOND G & LUCILLE M | R12-021-001 LMH | 24700 | 8950 | 15750 | |
| RINALDI, GUY & GRACE | 013-010 LB | 51800 | 13850 | 37950 | |
| RINALDI, GUY & GRACE | R13-032 LAND | 4850 | 4850 | | |
| ROBERTS, TERESA | R13-017 LB | 24650 | 8850 | 15800 | |
| ROBIE, CYNTHIA J | R11-001 LB | 41050 | 10550 | 30500 | |
| ROBIE, GEORGE | V00-137 LMH | 6650 | 5450 | 1200 | |
| ROBIE, GEORGE | R10-030 CULO | 1551 | 1551 | | 1055 |
| ROBIE, GEORGE | V00-138 LAND | 2500 | 2500 | | |
| ROBIE, GEORGE W | R11-001-001 CULB | 5382 | 4882 | 500 | 2366 |
| ROBIE, LAWRENCE | R12-012 CULD | 5677 | 5677 | | 3860 |
| ROBIE, LAWRENCE | R06-012 CULB | 13051 | 12251 | 800 | 6535 |
| ROBIE, LAWRENCE & CAROLINE | R10-008 CULO | 117 | 117 | | 80 |
| ROBIE, LAWRENCE & CAROLINE | R09-027 CULO | 1050 | 1050 | | 714 |
| ROBIE, LAWRENCE & CAROLINE | R05-001 CULD | 3854 | 3854 | | 2621 |
| ROBIE, LAWRENCE & CAROLINE | R12-027 CULO | 1692 | 1692 | | 1151 |
| ROBIE, LAWRENCE & CAROLINE | R11-029 CULD | 4042 | 4042 | | 2749 |
| ROBIE, LAWRENCE & CAROLINE | R06-048 CULB | 67047 | 23597 | 43450 | 4791 |
| ROBIE, LAWRENCE W & CAROLINE B | R09-019 CULD | 1743 | 1743 | | 1185 |
| ROBIE, RAYMOND & PATRICIA | R11-005 CULB | 31114 | 14467 | 16647 | 1119 |
| ROBIE, ROBERT | R10-003 CULD | 611 | 611 | | 415 |
| ROBINSON, BETH J | R11-014 LAND | 7650 | 7650 | | |
| ROBINSON, BETH J | R06-043 LAND | 6050 | 6050 | | |

| | | TOTAL | LAND | BLDG | LAND USE |
|-----------------------------------|------------------|--------|-------|-------|----------|
| ROBINSON, BETH J | R06-043-001 LB | 45950 | 22150 | 23800 | |
| ROBINSON, BETH J | R06-043-002 LAND | 5600 | 5600 | | |
| ROBINSON, BETH J | R06-043-003 LAND | 7000 | 7000 | | |
| ROBINSON, BETH J | R11-014-001 LAND | 11800 | 11800 | | |
| ROMANDSKI, BENJAMIN | R08-019 LAND | 11800 | 11800 | | |
| ROSATI, SILVIO & GWIN C | R04-005 LAND | 5200 | 5200 | | |
| ROSEN, STEPHEN & PATRICIA | R12-036 LB | 41850 | 12150 | 29700 | |
| ROUNDS, BRUCE | R10-002 LAND | 14200 | 14200 | | |
| ROUNDS, NELLIE | V00-050 LB | 30400 | 11150 | 19250 | |
| SAMPSON, ALTON B SR & DOROTHY M | R13-019-006 LB | 14400 | 12100 | 2300 | |
| SAMPSON, JOSEPH & FAYE | R10-002 LAND | 14200 | 14200 | | |
| SANDERSON, ALAN P & FRANCES M | R09-048 LB | 54400 | 19650 | 34750 | |
| SCHATZ, ROBERT | R06-005 LAND | 1200 | 1200 | | |
| SCHEUER, HARRY & AMY BAKSA | R03-005 CULO | 1872 | 1872 | | 1273 |
| SCHOFIELD, WARREN & MARTHA | R11-002 LB | 35000 | 16250 | 18750 | |
| SCHOLL, RALPH & KATHLEEN | R01-042 LMH | 15300 | 7350 | 7950 | |
| SCHROEDER, MARY M | R13-014 LB | 11900 | 7850 | 4050 | |
| SCHUMACHER, ROBERT M & KATHLEEN A | R03-039 LB | 44450 | 13550 | 30900 | |
| SEIBEL, PHILIP & ELAINE | R01-024 CULO | 2189 | 2189 | | 911 |
| SEIBEL, PHILIP & ELAINE | R01-025 LB | 26150 | 9550 | 16600 | |
| SEIBEL, PHILIP J III & KAREN L | R01-024-001 LB | 32600 | 10550 | 22050 | |
| SEIP, EUGENE D JR & GAYLE A | R07-009-004 LAND | 10550 | 10550 | | |
| SHAMON, MILDRED | R08-001 LB | 35600 | 9450 | 26150 | |
| SHAW, GAIL E | R01-041 LB | 17250 | 6750 | 10500 | |
| SIMCOCK & STARR | V00-073 LB | 37050 | 12450 | 24600 | |
| SIMOND, RICHARD W | R12-051 LB | 23950 | 14650 | 9300 | |
| SLATER, RICHARD | R06-027 LAND | 25600 | 25600 | | |
| SMITH, DAVID P & ALICE T | R14-002 LAND | 2900 | 2900 | | |
| SMITH, LOUISE | V00-S02 CLB | 13200 | 6500 | 6700 | |
| SMITH, ROBERT F JR & ROBERT F III | R03-009-003 LB | 11400 | 7200 | 4200 | |
| SMITH, ROBERT M JR & JOANNE B | R12-054 CULO | 562 | 562 | | 382 |
| SMITH, ROBERT M JR & JOANNE B | R12-025 LB | 32200 | 7950 | 24250 | |
| SMITH, TERRY R & ELISE L | R12-022 LB | 41850 | 13950 | 27900 | |
| SNOW, WILLIAM A | R10-033 LAND | 10450 | 10450 | | |
| SNOW, WILLIAM A | R10-032 LB | 22000 | 7700 | 14300 | |
| SORBELLO, FRANK | R03-017 LB | 17100 | 10850 | 6250 | |
| SPENCER, STEVEN N & MAUREEN P | R05-003 LB | 7150 | 4150 | 3000 | |
| SPILLER, MALCOLM & SHEILA | R11-004 LB | 15750 | 8950 | 6800 | |
| SPILLER, MALCOLM M & SHEILA J | R06-020-001 LAND | 5900 | 5900 | | |
| ST ARNAULD, ANN MARIE | R09-053-A01 MH | 7550 | | 7550 | |
| STANLEY, MICHAEL A & MARIE L | V00-064 LB | 40100 | 12700 | 27400 | |
| STEARNS, JOSEPH & MARILYN | R13-004 LAND | 13350 | 13350 | | |
| STEINHAGEN, WILLIAM R & VIVIAN L | R06-044 LMH | 13582 | 6982 | 6600 | 607 |
| STEVENS, KENNETH | R01-050 LB | 6350 | 6150 | 200 | |
| STEVENS, KENNETH | R01-035 CULB | 14804 | 7554 | 7250 | 1662 |
| STEWART, VICTOR & KAREN | R13-020 CULB | 7631 | 3731 | 3900 | 464 |
| STOCKLEY, RAYMOND & DOROTHY | R01-014 LB | 47350 | 11200 | 36150 | |
| STOCKWELL, DANIEL & MEREDITH | R06-026 LB | 64600 | 13300 | 51300 | |
| STONE, EDWARD & CAROL | R03-006 LAND | 7250 | 7250 | | |
| STRAW, LETTIE V | R10-035 LAND | 427 | 427 | | |
| STRAW, LETTIE V | V00-123 LB | 468 | 384 | 84 | |
| SULLIVAN, MARY ELIZABETH OXNAM | R13-011 LB | 24550 | 6200 | 18350 | |
| SVENNINGSSEN, MARY JANE & GLENN A | R03-046 LB | 31550 | 10300 | 21250 | |
| SWEENEY, PHILIP C | V00-104-001 LB | 56250 | 18600 | 37650 | |
| SWENSON, JOHN S JR | R06-009 LAND | 3950 | 3950 | | |
| SWITZER, CHARLES | R09-015 LB | 19200 | 11050 | 8150 | |
| SZWED ESTATE, STANLEY | R03-057 CULO | 7980 | 4280 | 3700 | 639 |
| SZWED ESTATE, STANLEY | R03-052 LB | 49650 | 13650 | 36000 | |
| TAYLOR, ARTHUR N & JUDITH A | V00-017 LB | 52000 | 11500 | 40500 | |
| TEAGUE, EDNA | R03-024 LB | 28100 | 6400 | 21700 | |
| THIERRY, CHARLES A | R03-056 CULB | 10198 | 7600 | 2598 | 180 |
| THIERRY, JOHN A | R07-002 LAND | 5550 | 5550 | | |
| THIERRY, JOHN A | R04-028 CULO | 5200 | 5200 | | 3536 |
| THIERRY, JOHN A | R03-056 CULB | 30754 | 7254 | 23500 | 538 |
| THIERRY, JOHN A | R03-044 CULB | 102498 | 18398 | 84100 | 109 |
| THIERRY, JOHN A | R03-056-001 CULO | 800 | 800 | | 544 |
| THIERRY, JOHN ADAMS | R03-045 LAND | 6400 | 6400 | | |
| THOMAS, EDWARD J | R08-002 LAND | 14000 | 14000 | | |
| THOMAS, WILLIAM & YVONNE | R10-029 LAND | 19650 | 19650 | | |
| THOMAS, WILLIAM H JR | R09-023 LAND | 11800 | 11800 | | |
| THOMAS, WILLIAM H JR | R09-016 CULO | 272 | 272 | | 185 |
| THOMAS, WILLIAM H JR | R01-039 LAND | 19650 | 19650 | | |
| THOMAS, WILLIAM H JR | R06-041 CULO | 493 | 493 | | 335 |
| THOMAS, WILLIAM H JR | R01-031 CULO | 3929 | 3929 | | 2672 |
| THOMAS, WILLIAM H JR | R05-002 CULO | 15953 | 15953 | | 10848 |
| THOMAS, WILLIAM H JR | R06-029 LAND | 14600 | 14600 | | |
| THOMAS, WILLIAM H JR | R09-002 CULO | 30178 | 30178 | | 20521 |
| THOMPSON, ALAN | R09-053-803 MH | 15700 | | 15700 | |
| THOMPSON, MARY L | R03-034 CULB | 53672 | 13022 | 40650 | 6544 |
| THOMSON & CHADBOURNE | R10-005 CULB | 41595 | 20445 | 21150 | 1316 |
| THOMSON, FREDERICK & LEAH | V00-110 LB | 42900 | 9800 | 33100 | |
| THOMSON, SUSANNE C | R10-020 LB | 49750 | 10050 | 39700 | |
| THROWER, CHAS W JR & SUSAN R | R01-006-004 LAND | 5650 | 5650 | | |
| THURBER, CHARLES W III & VERA E | V00-122 LB | 19750 | 5450 | 14300 | |

| | | | TOTAL | LAND | BLDG | LAND USE |
|----------------------------------|-------------|------|-------|-------|-------|----------|
| TILNEY, LEWIS | R06-037 | LB | 54700 | 37450 | 17250 | |
| TILTON, BRUCE W | R11-023-002 | LB | 31250 | 11750 | 19500 | |
| TILTON, JOHN | R11-011 | LB | 43450 | 9050 | 34400 | |
| TILTON, JUDITH A | V00-023 | LB | 34550 | 8350 | 26200 | |
| TINNERHOLM, CARL | R07-005-002 | LAND | 54100 | 54100 | | |
| TOBIN ET AL, LORRAINE M | R03-009-008 | LB | 26400 | 8350 | 18050 | |
| TOSHACK, ALAN & PRISCILLA | V00-044 | LB | 31900 | 9850 | 22050 | |
| TOUSIGNANT, NATALIE A & CARL J | V00-151 | LB | 55600 | 14600 | 41000 | |
| TRENBETH, HSIAO & CHARLES S | R13-019-02A | LAND | 4750 | 4750 | | |
| TRUDEL & POTTER | R13-019-004 | LAND | 4700 | 4700 | | |
| TRUE, RUTH S | R06-021 | LB | 42450 | 11100 | 31350 | |
| TUCKER, GENE | V00-106 | LB | 32250 | 9700 | 22550 | |
| TUPLIN, WILLIAM M & MARGARET | R03-035 | CULD | 1760 | 1760 | | 1197 |
| TWITCHELL, SHERMAN & GABRIELLE | V00-009 | LB | 44900 | 10000 | 34900 | |
| VACHON, MARK A & CYNTHIA J | R12-013 | LB | 42300 | 9700 | 32600 | |
| VEATOR, ROBERT A JR & ROSAMOND B | R12-028 | LB | 32350 | 15350 | 17000 | |
| VIGNAULT, GERARD T | R01-006 | LAND | 5800 | 5800 | | |
| VINZI, ANGELO | R12-044 | LAND | 18950 | 18950 | | |
| VIRGILIO, SERGIO & FRANCES | R07-007 | CULD | 1076 | 1076 | | 732 |
| VIRGILIO, SERGIO & FRANCES | R07-004 | CULD | 2594 | 2594 | | 1764 |
| WALLACE ESTATE, CHARLES | R01-052-001 | LB | 14850 | 6250 | 8600 | |
| WALLACE, EDDIE C & KAREN E | R09-039 | LB | 45250 | 9350 | 35900 | |
| WALLACE, MARJORIE | R10-024 | LB | 2850 | 2550 | 300 | |
| WALLACE, MARJORIE | V00-060 | LB | 31600 | 9750 | 21850 | |
| WALSH, BARBARA | R07-001 | LB | 87600 | 27300 | 60300 | |
| WALSH, FRANCIS J & JOA ANN | R04-016 | LAND | 11250 | 11250 | | |
| WALTERS, ANTOINETTE | R04-021 | CULD | 384 | 384 | | 261 |
| WALTERS, ANTOINETTE | R04-023 | CULB | 50474 | 10074 | 40400 | 1716 |
| WANG, FRANCIS S & YU-JEN | R06-008 | CULD | 5025 | 5025 | | 3417 |
| WARNER, ROBERT | R04-009 | LAND | 6650 | 6650 | | |
| WARREN & FELTHAM | R03-009-005 | LAND | 2700 | 2700 | | |
| WARREN & FELTHAM | R03-009-009 | LB | 9300 | 5500 | 3800 | |
| WASSERMAN, MARTIN & HARRIET | R04-025 | CULB | 57657 | 11902 | 45755 | 1088 |
| WASSERMAN, MARTIN & HARRIET | R04-024 | CULB | 50882 | 12632 | 38250 | 2366 |
| WATSON, WILLIAM & JOANN | V00-003 | LB | 43250 | 11250 | 32000 | |
| WEESE, DONALD W & BARBARA E | V00-107 | LB | 35700 | 9850 | 25850 | |
| WELCH, FREDERICK W & JUDY H | R06-024 | CULB | 61343 | 6743 | 54600 | 612 |
| WESCOTT, LLOYD G & NANCY A | R12-038-001 | LB | 14200 | 9950 | 4250 | |
| WESTLAND, STEVEN L & SUSAN F | V00-147 | LB | 1500 | 1450 | 50 | |
| WESTLAND, STEVEN L & SUSAN F | V00-145 | LAND | 9600 | 9600 | | |
| WHEELER ESTATE, EVA | V00-031 | LB | 32250 | 10200 | 22050 | |
| WHEELER, BEVERLY J & DALE S | R09-026 | LB | 36850 | 7850 | 29000 | |
| WHEELER, CLIFFORD & FRANCES | V00-030 | LB | 30500 | 9300 | 21200 | |
| WHEELER, CLINTON | R09-031 | LAND | 9850 | 9850 | | |
| WHEELER, CLINTON | V00-031 | BLDG | 250 | | 250 | |
| WHEELER, CLINTON | R09-031 | BLDG | 1900 | | 1900 | |
| WHEELER, DOROTHY E | V00-063 | LB | 55950 | 12400 | 43550 | |
| WHEELER, FRED A JR | R13-034 | LB | 15750 | 12350 | 3400 | |
| WHITMAN, THOMAS & TERI | R08-014 | LB | 39300 | 12500 | 26800 | |
| WIGGINS, CHARLES & LILLA | R09-042 | LAND | | | | |
| WIGGINS, CHARLES & LILLA | R09-041-001 | LB | 40100 | 11800 | 28300 | |
| WIGGINS, CHARLES E & LILLA Q | R09-041-001 | LAND | 150 | 150 | | |
| WILCOX, DELILAH | V00-068 | LB | 43150 | 15550 | 27600 | |
| WILCOX, DOUGLAS & JUDITH | V00-141 | LB | 34800 | 10350 | 24450 | |
| WILLIAMS, EDWIN G & PHYLLIS C | R09-045 | LB | 50100 | 14400 | 35700 | |
| WILLIAMSON, JOHN A & SUE ANN | R06-042 | LB | 37400 | 14800 | 22600 | |
| WILSON, ELEANOR | V00-054 | LB | 29750 | 11700 | 18050 | |
| WILSON, GEORGE W JR & CAROLYN | V00-035 | LB | 33400 | 9750 | 23650 | |
| WILSON, LARRY & PENELOPE | V00-028 | LB | 31150 | 9250 | 21900 | |
| WILSON, MAURICE & MARION | R10-026 | CULD | 2820 | 2820 | | 1918 |
| WILSON, MAURICE & MARION | R10-009 | LB | 24200 | 5000 | 19200 | |
| WINSLOW, CHARLES S & MARION M | V00-121 | LAND | 1500 | 1500 | | |
| WINSLOW, CHARLES S & MARION M | V00-114 | LAND | 7650 | 7650 | | |
| WINSLOW, CHARLES S & MARION M | R10-036 | LB | 41050 | 16250 | 24800 | |
| WIRTH, H RUDOLPH & JOAN E | R04-001 | LB | 56479 | 17729 | 38750 | |
| WITTE TRUSTEES | R07-013 | CULD | 5685 | 5685 | | 3866 |
| WITTE TRUSTEES | R08-026 | CULD | 560 | 560 | | 381 |
| WOLFF, KAREN J | R06-004 | LAND | 9350 | 9350 | | |
| WOLFSON, THOMAS A & MICHELE M | R03-050 | LB | 32100 | 8850 | 23250 | |
| WOOD, MARTIN L JR & BARBARA J | R01-027 | LB | 34250 | 13300 | 20950 | |
| WOODS, MARILYN S | R10-035 | LAND | 1707 | 1707 | | |
| WOODS, MARILYN S | V00-123 | LB | 468 | 384 | 84 | |
| WOODWARD, GEORGE & EVA | R05-011 | LB | 28650 | 11100 | 17550 | |
| WORDEN, KENNETH & BEVERLY | V00-037 | LB | 33650 | 9400 | 24250 | |
| WORSTER, DWIGHT & MARILYN | R13-013 | LB | 3700 | 1200 | 2500 | |
| WRIGHT, LILLIAN A | R13-023 | LAND | 1350 | 1350 | | |
| WRIGHT, LILLIAN A | R13-025 | LAND | 1050 | 1050 | | |
| WRIGHT, LILLIAN A | R13-024 | LAND | 7200 | 7200 | | |
| WRIGHT, WILLIAM | R13-023 | LAND | 1350 | 1350 | | |
| WRIGHT, WILLIAM | R13-025 | LAND | 1050 | 1050 | | |
| WRIGHT, WILLIAM | R13-024 | LAND | 7200 | 7200 | | |
| WRIGHT, WILLIAM | R12-031 | CULD | 2115 | 2115 | | 1438 |

Town of Hill
P. O. Box 251
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